



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9617153
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CICT Procurement of Leased Line for Internet Connectivity for Computer Laboratories in CICT
Area of Delivery Bataan

Solicitation Number:	MC23-03-204	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Internet Services		
Approved Budget for the Contract:	PHP 336,000.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	29/03/2023
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	28/03/2023 18:14 PM
		Closing Date / Time	03/04/2023 17:00 PM
Description No. Qty. Unit of Measure Description/Offer 1 1 lot Leased line 20 mbps ; Static Public IP Address / Fiber to fiber Termination for 12 months 2 ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 28/03/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

REQUEST FOR QUOTATION/PROPOSAL

BPSU MC CICT Procurement of
Leased Line for Internet
Connectivity for Computer
Laboratories in CICT

Bidder:		Office/Section	
Address:		PR no.	MC23-03-204
E-Mail Address:		Quotation No.	Philgeps-2023-03-034mc
Contact No.		TIN.no. <small>(indicate VAT or Non-Vat)</small>	

Please quote your lowest price on the item/s listed below,subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than in the return envelope attached herewith.


RIEZLE CLARIN MUNOZ
Procurement Unit

- Note:**
1. ALL ENTRIES MUST BE COMPLETELY FILLED-OUT & INDICATE THE NAME OF THE BRAND BEING OFFERED.

2.DELIVERY PERIOD WITHIN SEVEN OR FIFTEEN CALENDAR DAYS(MAXIMUM)

3. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR NON-EXPENDABLE SUPPLIES, ONE (1) YEAR FOR NON EXPENDABLE SUPPLIES FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.

4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY(30) CALENDAR DAYS

5. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

ABC P336,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Leased line 20 mbps ; Static Public IP Address / Fiber to fiber Termination for 12 months		
2			***nothing follows***		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

jhozle3rd6th7

Delivery Period

Warranty

Price Validity

Printed Name/Signature

Tel.No./Cellphone No./e-mail address

Date