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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9731520
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU-OHES-AC Supply and Delivery of Office Equipments used in Laboratory Rooms.
Area of Delivery Bataan

Solicitation Number:	AC2023-04-144	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 90,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	09/05/2023
Contact Person:	Eleazar Gulen Marabe Procurement Unit Bangkal Abucay Bataan Philippines 2114 63-47-2371341 marabeely@gmail.com	Last Updated / Time	08/05/2023 14:53 PM
		Closing Date / Time	16/05/2023 01:00 AM
Description			
2 unit Smart TV 42" ***nothing follows***			

Created by Eleazar Gulen Marabe
Date Created 08/05/2023

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REQUEST FOR QUOTATION/PROPOSAL

Bidder:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no^{*} (indicate VAT or Non-Vat)

OHES-AC Supply and Delivery of Office Equipments used in Laboratory Rooms.

AC2023-04-144

Philgeps-2023-04-022

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.

ELEAZAR G. MARABE

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.

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	unit	Smart TV 42"		
			nothing follows		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date