



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9782468
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO SPD Supply & Delivery of 2.5HP ACU with Installation and Other Equipments for Sports & Development Office Use
Area of Delivery Bataan

Solicitation Number:	MCO 2023-05-393	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 - General Support Services	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 250,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	24/05/2023
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	23/05/2023 18:16 PM
		Closing Date / Time	30/05/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 2 unit 2.5Hp Split type Airconditioner with Installation and free of any excess copper tube (2.5HP, Inverter, r32, Mosque-Go, Auto Restart, Auto Protection, Dehumidifier, Extra Low Noise, Low Voltage Start up, wide Voltage Operation 1 unit Laptop Display 13.3 inches CPU 10th Generation Intel Core i7 GPU Intel Iis plus RAM 8Gb LPDDR4X 2 unit Computer set (i7 10th gen) memory: 8gb RAM ; Storage: 500Gb Internal Storage Drive Monitor/Display: 32" LCD Monitor 4 unit Stand Fan Metal Blade 16" ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 23/05/2023

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REQUEST FOR QUOTATION/PROPOSAL

**BPSU MCO SPD Supply &
Delivery of 2.5HP ACU with
Installation and Other
Equipments for Sports &
Development Office Use**

Bidder: _____ Address: _____ E-Mail Address: _____ Contact No. _____	Office/Section _____ PR no. _____ Quotation No. _____ TIN.no. <small>(Indicate VAT or Non-Vat)</small> _____	_____ MCO 2023-05-393 _____ Philgeps-2023-05-074mco _____
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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 MUÑOZ
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 P250,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	unit	2.5Hp Split type Airconditioner with Installation and free of any excess copper tube (2.5HP, Inverter, r32, Mosquite-Go, Auto Restart, Auto Protection, Dehumidifier, Extra Low Noise, Low Voltage Start up, wide Voltage Operation		
2	1	unit	Laptop Display 13.3 inches CPU 10th Generation Intel Core i7 GPU Intel Iis plus RAM 8Gb LPDDR4X		
3	2	unit	Computer set (i7 10th gen) memory: 8gb RAM ; Storage: 500Gb Internal Storage Drive Monitor/Display: 32" LCD Monitor		
4	4	unit	Stand Fan Metal Blade 16"		
5			***nothing follows***		
6					
7					
8					
9					
10					
11					
12					
13					

jhozle3rdeth7

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date