



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number10676508

Procuring EntityBATAAN PENINSULA STATE UNIVERSITY

TitleBPSU MC CBA, REG Supply and Delivery of Airconditioning Unit of Different Offices in the Main Campus

Area of DeliveryBataan

Solicitation Number:	MC24-03-183	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Office Equipment		
Approved Budget for the Contract:	PHP 133,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	20/03/2024
Contact Person:	Kimberly Mhay Dela Rosa Almendras Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-915-5454680 kmdalmendras@bpsu.edu.ph	Last Updated / Time	19/03/2024 11:16 AM
		Closing Date / Time	25/03/2024 01:00 AM
Description  No. Qty. Unit of Measure DESCRIPTION 1 2 unit 2.5HP Split Type Inverter Airconditioning Unit with Humidity Sensor inclusive of Installation and free use of excess tube 2 1 unit 1.0 HP Inverter, Window Type Aircon ***** Nothing Follows *****			

Created byKimberly Mhay Dela Rosa Almendras

Date Created19/03/2024

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**MAIN CAMPUS**  
**REQUEST FOR QUOTATION / PROPOSAL**

**BPSU MC CBA, REG Supply and  
Delivery of Airconditioning Unit of  
Different Offices in the Main  
Campus**

**Bidder:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Email Address:** \_\_\_\_\_  
**Contact No. :** \_\_\_\_\_  
**TIN No. :** \_\_\_\_\_

Office/Section	MC-CBA, REG
PR no.	MC24-03-183
Quotation No.	Philgeps 2024-03-021

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.

*Kimberly Mhay D. Almendras*  
KIMBERLY MHAY D. ALMENDRAS  
Procurement Officer

- 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.

[illegible]

Warranty \_\_\_\_\_  
Price Validity \_\_\_\_\_

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Printed Name/Signature

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

Date \_\_\_\_\_