



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9434122
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU BC-ETSO-Supply and Delivery of Office Equipment
Area of Delivery Bataan

Solicitation Number:	BC2023-01-022	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	28/01/2023
Approved Budget for the Contract:	PHP 86,400.00	Last Updated / Time	27/01/2023 13:03 PM
Delivery Period:	15 Day/s	Closing Date / Time	03/02/2023 01:00 AM
Client Agency:			
Contact Person:	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph		

Description

1 unit 800D Camera with 18-55mm IS STM lens 24.2MP APS-C CMOS Sensor DIGIC 7 Image Processor 3.0" 1.04-Dot Vari-Angle Touchscreen Full HD 1080p Video Recording at 60 fps, 45-Point All Cross Type phase-Detect Af Dual Pixel CMOS AF, Up to 6 fps shooting and ISO 51200 Built-in Wi-Fi with NFC, Bluetooth, HDR Movie, and Time-Lapse Movie, EF-S 18-55mm f/4-5.6 IS STM Lens 30/25/24p, 20.9 megapixel CMOS Sensor
1 unit A4 mono multifunction device with scanner and advanced mobile connectivity; print speed up to 43 pages per minute, scanning up to legal documents flatbed and document feeder
*****Nothing Follows*****

Created by Mary Grace Coloma Forbes
Date Created 27/01/2023

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REQUEST FOR QUOTATION/PROPOSAL

Company Name: _____ Address: _____ E-Mail Address: _____ Contact No. _____	Office/Section	BC-ETSO-Supply and Delivery of Office Equipment
	PR no.	BC2023-01-022
	Quotation No.	Philgeps-BC2023-01-006
	TIN.no ¹ (Indicate VAT or Non-Vat)	

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.


MARY GRACE C. FORBES
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: ₱86,400.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost

Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date