

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

**Request for Quotation (RFQ)** 

Reference Number	9532623					
Procuring Entity	BATAAN PENINSULA STATE UN	IVERSITY				
Title	MC CEA Supply and Delivery of Laptop for Project: Proposed Installation of AGT in BPSU Main Campus Funded by DOST PCIEERD					
Area of Delivery	Bataan					
Solicitation Number:	MC23-02-131	Status	Pending			
Trade Agreement:	Implementing Rules and Regulations					
Procurement Mode:	Shopping	Associated Components	1			
Classification:	Goods					
Category:	Information Technology	Bid Supplements	0			
Approved Budget for Contract:	<b>the</b> PHP 60,000.00					
<b>Delivery Period:</b>	15 Day/s	Document Request List	0			
Client Agency:						
		Date Published	03/03/2023			
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 Closing Date / Time	02/03/2023 16:29 PM 08/03/2023 17:00 PM			
Memory : RAM 16GB Graphics : Graphics Pro Storage SSD 512GB Connectivity: Wi-Fi star Bluetooth version 5.1 Inputs Web Camera 108 Pointer Device Touchpac Backlit Keyboard Yes ; T Internal Mic Yes ; Speal Finger Print Sensor Yes	ver, Space Gray bws 11 60 h bixels itel Core i5 12th Gen 12500H cessor Intel Iris Xe dards supported 802.11 a/b/g/r 80P d ouchpad Yes kers 2 Speakers	n/ac/ax				

Number of USB Ports 4 ; USB 3.2 Gen 1 (Type A) 1 HDMI Port Standard ; Headphone and Mic Combo Jack Yes

"\*\*\*\*nothing follows\*\*\*

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BATAAN PENINSULA STATE UNIVERSITY City of Balanga 2100 Bataan PHILIPPINES

## **REQUEST FOR QUOTATION/PROPOSAL**

MC CEA Supply and Delivery of Laptop for Project: Proposed Installation of AGT in BPSU Main Campus Funded by DOST PCIEERD

Bidder:	Office/Section		
Address:	PR no.	MC23-02-131	
E-Mail Address:	Quotation No.	Philgeps-2023-03-017mc	
Contact No.	TIN.no: (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.

Q					
Que					
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)

onic Procurement System

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. PhildEPS 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	1	unit	LAPTOP Dimensions (mm) 248.70 x 356.70 x 18.40 Weight (kg) 1.7 Colours Bright Moon Silver, Space Gray Operating system Windows 11 Battery Capacity (WHR) 60 Display : Size 16.00-inch Resolution 1920x1200 pixels Processor : Processor Intel Core i5 12th Gen 12500H Memory : RAM 16GB Graphics : Graphics Processor Intel Iris Xe Storage SSD 512GB Connectivity: Wi-Fi standards supported 802.11 a/b/g/n/ac/ax Bluetooth version 5.1 Inputs Web Camera 1080P Pointer Device Touchpad Backlit Keyboard Yes ; Touchpad Yes Internal Mic Yes ; Speakers 2 Speakers Finger Print Sensor Yes ; Ports and slots Number of USB Ports 4 ; USB 3.2 Gen 1 (Type A) 1 HDMI Port Standard ; Headphone and Mic Combo Jack Yes		
2			****nothing follows***		
3					

jhozle3rd6th7

Delivery Period

Warranty Price Validity

Printed Name/Signature

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