

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number9661085

Procuring EntityBATAAN PENINSULA STATE UNIVERSITY

TitleAC-ADSO Supply and Delivery of Materials of IT Equipment used for Admin Services .

Area of DeliveryBataan

Solicitation Number:	AC2023-03-121	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 67,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	15/04/2023
Contact Person:	Eleazar Gulen Marabe Procurement Unit Bangkal Abucay Bataan Philippines 2114 63-47-2371341 marabeely@gmail.com	Last Updated / Time	14/04/2023 12:02 PM
		Closing Date / Time	18/04/2023 08:00 AM
Description 2 unit COMPUTER UNIT ONLY(Specification: Motherboard A52m,iGPu:RX VEGA 7 graphics on-board/ with m.2nvme,SSD:240gb SSD, MEMORY: gb 2666MHZ DDR4 Single sticks,PSU:750 WATTS Semi True rated CPU,Case: Black tempered Mesh 4 pcs ARGB fans Rainbow Color) 1 unit Solid State drive SSD:(870 EVO 500GB SSD 2.5inch SATAIII 6GB/s V-NAND Internal SSD (MZ-77E500) 1 unit External Hard Drive ***nothing follows***			

Created byEleazar Gulen Marabe

Date Created14/04/2023

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REQUEST FOR QUOTATION/PROPOSAL

Bidder: _____
Address: _____
E-Mail Address: _____
Contact No. _____

Office/Section	AC-ADSO Supply and Delivery of Materials of IT Equipment used for Admin Services .
PR no.	AC2023-03-121
Quotation No.	Philgeps-2023-03-019
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.

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	COMPUTER UNIT ONLY(Specification: Motherboard A52m,iGpu:RX VEGA 7 graphics on-board/ with m.2nvme,SSD:240gb SSd,MEMORY:gb 2666MHZ DDR4 Single sticks,PSU:750 WATTS Semi True rated CPU,Case: Black tempered Mesh 4 pcs ARGB fans Rainbow Color)		
2	1	unit	Solid State drive SSD:(870 EVO 500GB SSd 2.5inch SATAIII 6GB/s V-NAND Internal SSD (MZ-77E500)		
	1	unit	External Hard Drive		
			nothing follows		

Delivery Period	_____
Warranty	_____
Price Validity	_____

Printed Name/Signature

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

Date