



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9674119
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC OSAS Supply and Deliver of Office Furniture and Equipment for Guidance Office
Area of Delivery Bataan

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | mc23-03-265 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 2 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Office Equipment | Date Published | 28/04/2023 |
| Approved Budget for the Contract: | PHP 85,000.00 | Last Updated / Time | 27/04/2023 13:50 PM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 03/05/2023 17:00 PM |
| Client Agency: | | | |
| Contact Person: | Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph | | |
| Description No. Qty. Unit of Measure Description/Offer 1 2 piece Lateral Filing Cabinet, with 4 drawers 2 2 piece Office Table with side cabinets 3 2 piece Office swivel Chair with armrest 4 1 set Sofa Set L-shape; combination of Brown and Black Color with center Table and Throw pillows 5 ***nothing follows*** | | | |

Created by Riezle Clarin Muñoz
Date Created 18/04/2023

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REQUEST FOR QUOTATION/PROPOSAL

BPSU MC OSAS Supply and
Deliver of Office Furniture and
Equipment for Guidance Office

| | | | |
|-----------------|--|---|------------------------|
| Bidder: | | Office/Section | |
| Address: | | PR no. | MC23-03-265 |
| E-Mail Address: | | Quotation No. | Philgeps-2023-04-043mc |
| 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.


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 P85,000.00

| No. | Qty. | Unit of Measure | Description/Offer | Unit Price | Total Cost |
|-----|------|-----------------|--|------------|------------|
| 1 | 2 | piece | Lateral Filing Cabinet, with 4 drawers | | |
| 2 | 2 | piece | Office Table with side cabinets | | |
| 3 | 2 | piece | Office swivel Chair with armrest | | |
| 4 | 1 | set | Sofa Set L-shape; combination of Brown and Black Color with center Table and Throw pillows | | |
| 5 | | | ***nothing follows*** | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |

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|-----------------|--|
| Delivery Period | |
| Warranty | |
| Price Validity | |

Printed Name/Signature

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

Date

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