



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9882948
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO RDO-Supply & Delivery of Electronic Materials for the Research Ambiance
Area of Delivery Bataan

Solicitation Number:	MC23-06-440	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Electronic Parts and Components		
Approved Budget for the Contract:	PHP 119,200.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	25/06/2023
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	24/06/2023 22:35 PM
		Closing Date / Time	29/06/2023 17:00 PM

Description

Qty. Unit of Measure Description/Offer
 8 pcs Air Purifier with UV Sterilization Light (UV) K5 with 2 filter
 8 pcs KY-019 5V One 1 Channel Relay Module Board Shield
 8 pcs 20x4 LCD Display white on blue
 8 pcs BME680 Gas Censor (gas (VOC), Pressure, Humidity, Temperature)
 8 pcs PMS5003 Sensor (PM 1.0, PM 2.5, PM 10)
 8 pcs ESP32 38 pins WiFi IoT Development Board
 4 set Aluminum Cladding
 8 pcs AQI Portable meter
 4 pcs Digital power Reader - MMA-DO2P-PK
 4 lot Electronic dupont cable
 8 pcs LM2596 DC-DC Step down converter
 8 pcs IIC 12C Adapter for 20x4 LCD Display
 4 set 50/200g Tin lead Rosin core solder wire 0.8mm
 4 pcs Industrial grade electric soldering iron 60W S10268
 nothing follows

Created by Riezle Clarin Muñoz
Date Created 24/06/2023

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REQUEST FOR QUOTATION/PROPOSAL

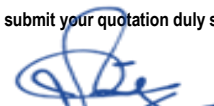
BPSU MCO RDO-Supply
& Delivery of Electronic
Materials for the Research
Ambiance

Bidder: _____	Office/Section _____
Address: _____	PR no. _____
E-Mail Address: _____	Quotation No. _____
Contact No. _____	TIN.no. <small>(Indicate VAT or Non-Vat)</small> _____

MC23-06-440

Philgeps-2023-06-060mc

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.


RIEZEL CLARIN MUNOZ
 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 P119,200.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	8	pcs	Air Purifier with UV Sterilization Light (UV) K5 with 2 filter		
2	8	pcs	KY-019 5V One 1 Channel Relay Module Board Shield		
3	8	pcs	20x4 LCD Display white on blue		
4	8	pcs	BME680 Gas Sensor (gas (VOC), Pressure, Humidity, Temperature)		
5	8	pcs	PMS5003 Sensor (PM 1.0, PM 2.5, PM 10)		
6	8	pcs	ESP32 38 pins WiFi IoT Development Board		
7	4	set	Aluminum Cladding		
8	8	pcs	AQI Portable meter		
9	4	pcs	Digital power Reader - MMA-DO2P-PK		
10	4	lot	Electronic dupont cable		
11	8	pcs	LM2596 DC-DC Step down converter		
12	8	pcs	IIC 12C Adapter for 20x4 LCD Display		
13	4	set	50/200g Tin lead Rosin core solder wire 0.8mm		
14	4	pcs	Industrial grade electric soldering iron 60W S10268		
15			***nothing follows***		

jhozle3rd6th7

Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date