



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9975584  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MCO VPAF Supply and Delivery of 2 unit Laptop  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MCO2023-07-642	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology	<b>Date Published</b>	25/07/2023
<b>Approved Budget for the Contract:</b>	PHP 83,990.00	<b>Last Updated / Time</b>	24/07/2023 20:56 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	28/07/2023 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph		
<b>Description</b>  Qty. Unit of Measure Description/Offer 2 unit Laptop Processor : Intel core i5-1155G7 ; Memory : 16gb DDR4 ; GPU: iRIS Xe ; Storage: 512 SSDN/NVMe ; Display: 2.8k (2880 x 1800) or higher ; OS: Windows 11 ***nothing follows***			

**Created by** Riezle Clarin Muñoz  
**Date Created** 24/07/2023

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## REQUEST FOR QUOTATION/PROPOSAL

**BPSU MCO VPAF Supply and  
Delivery of 2 unit Laptop**

<b>Bidder:</b> _____ <b>Address:</b> _____ <b>E-Mail Address:</b> _____ <b>Contact No.</b> _____	<b>Office/Section</b> <b>PR no.</b> <b>Quotation No.</b> <b>TIN.no.</b> <small>(Indicate VAT or Non-Vat)</small>	_____ <b>MCO 2023-07-642</b> _____ <b>Philgeps-2023-07-132mco</b> _____
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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 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 83,990.00**

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	unit	Laptop Processor : Intel core i5-1155G7 ; Memory : 16gb DDR4 ; GPU: iRIS Xe ; Storage: 512 SSDN/NVMe ; Display: 2.8k (2880 x 1800) or higher ; OS: Windows 11		
			***nothing follows***		

*jhozle3rdethz*

Delivery Period \_\_\_\_\_  
 Warranty \_\_\_\_\_  
 Price Validity \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature

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

\_\_\_\_\_  
 Date