



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10125369
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO DAKM Supply and Delivery of 4 units of Laptop
Area of Delivery Bataan

Solicitation Number:	MCO2023-08-744	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:	Information Technology		
Approved Budget for the Contract:	PHP 296,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	13/09/2023
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	12/09/2023 22:03 PM
		Closing Date / Time	18/09/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 4 unit Laptop Intel core i7-12700H, 16gb DDR4, Intel Iris Xe Graphics ; 512gb ; M.2 NVMe Pcle 4.0 SSD, 14.0 inches, Windows 11 720p HD Camera, Wifi 6E (802.11ax) Dual Band 2*2 + Bluetooth 5 wireless ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 12/09/2023

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REQUEST FOR QUOTATION/PROPOSAL

**BPSU MCO DAKM Supply and
Delivery of 4 units of Laptop**

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

MCO2023-08-744
 Philgeps-2023-09-173mco

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 296,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
			Laptop		
1	4	unit	Intel core i7-12700H, 16gb DDR4, Intel Iris Xe Graphics ; 512gb ; M.2 NVMe Pcle 4.0 SSD, 14.0 inches, Windows 11 720p HD Camera, Wifi 6E (802.11ax) Dual Band 2*2 + Bluetooth 5 wireless		
3			***nothing follows***		
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Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date

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LI455 A3 Wi-Fi Duplex All-in-One Ink Tank Printer