



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10169916
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU OC- Supply and Delivery of ICT and Office Equipment
Area of Delivery Bataan

Solicitation Number:	OC 2023-09-142	Status	In-Preparation
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:	Office Equipment		
Approved Budget for the Contract:	PHP 61,500.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	28/09/2023
Contact Person:	Lorelie Quiambao Santos Procurement Unit Bayan Orani Bataan Philippines 2112 63-47-2371341 Ext. 63-- procurement_oc@bpsu.edu.ph	Last Updated / Time	27/09/2023 10:44 AM
		Closing Date / Time	04/10/2023 08:00 AM

Description 1 set Desktop Computer Processor: AMD Ryzen 5 5600G Motherboard: A320M Socket AM4 RAM: 8GB DDR4 3200 Mhz Storage: 480GB 2.5 SSD GPU: Radeon Graphics Case: Trendsonic Cronus PSU: YGT KY-750W ATX Monitor: Nvision 23.8" N2455 75Hz Fan: 4x Built in RGB fans * Back-UPS, Keyboard and mouse must be included 1 unit All-in-One Ink Tank Printer Wireless Printer Powered by Heat-Free Technology Printer type: Print scan and copy Print yield: up to 4500 pages for black and white, up to 7500 pages for colour 1 unit Office Table Free Standing Metal Office Desk 1 unit Office Chair With tilt lock function; chromed steel base and PU Casters, Pneumatic height adjustment and swivel function ***nothing follows***
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Created by Lorelie Quiambao Santos
Date Created 27/09/2023

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REQUEST FOR QUOTATION/PROPOSAL

Bidder:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no :(indicate VAT or Non-Vat)

OC- Supply and Delivery of ICT and
Office Equipment

OC2023-09-142

Philgeps-OC2023-09-020

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.


MARY ROSE L. IGNACIO
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	1	set	Desktop Computer		
			Processor: AMD Ryzen 5 5600G		
			Motherboard: A320M Socket AM4		
			RAM: 8GB DDR4 3200 Mhz		
			Storage: 480GB 2.5 SSD		
			GPU: Radeon Graphics		
			Case: Trendsonic Cronus		
			PSU: YGT KY-750W ATX		
			Monitor: Nvision 23.8" N2455 75Hz		
			Fan: 4x Built in RGB fans		
			* Back-UPS, Keyboard and mouse must be included		
2	1	unit	All-in-One Ink Tank Printer		
			Wireless Printer		
			Powered by Heat-Free Technology		
			Printer type: Print scan and copy		
			Print yield: up to 4500 pages for black and white, up to 7500 pages for colour		
3	1	unit	Office Table		
			Free Standing Metal Office Desk		
4	1	unit	Office Chair		
			With tilt lock function; chromed steel base and PU Casters, Pneumatic height adjustment and swivel function		
			nothing follows		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

Date