



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10302862
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO PRES Subscription of Landline and Internet Connection with One Time Installation Fee in the Office of the University President for 2 Years
Area of Delivery Bataan

Solicitation Number:	MCO2023-11-1029	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Telecommunications Provider		
Approved Budget for the Contract:	PHP 318,000.00	Document Request List	0
Delivery Period:	2 Year/s		
Client Agency:		Date Published	10/11/2023
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	09/11/2023 21:58 PM
		Closing Date / Time	14/11/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 1 package LANDLINE and INTERNET SUBSCRIPTION Specs: Internet speed: 500mbps 1 Static IP(/32 IP block) Business Landline Contract Term: 2 years VAT Included One time Installation fee ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 09/11/2023

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

BPSU MCO PRES
Subscription of Landline
and Internet Connection
with One Time Installation
Fee in the Office of the
University President for 2
Years

MCO2023-11-1029

Philgeps 2023-11-206mco

Bidder: _____ **Office/Section** _____
Address: _____ **PR no.** _____
E-Mail Address: _____ **Quotation No.** _____
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.


Procurement Officer

- 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 P318,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	package	LANDLINE and INTERNET SUBSCRIPTION Specs: Internet speed: 500mbps 1 Static IP(/32 IP block) Business Landline Contract Term: 2 years VAT Included One time Installation fee		
2			***nothing follows***		
3					
4					
5					
6					
7					
8					
9					
10					
13					
14					
15					

jhozle3rdethz

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

