



Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10817006
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU- BC- CSBS- Supply and Delivery of Office Equipment
Area of Delivery Bataan

Solicitation Number:	BC2024-04-014	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:	Office Equipment		
Approved Budget for the Contract:	PHP 72,990.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	04/05/2024
Contact Person:	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph	Last Updated / Time	03/05/2024 10:26 AM
		Closing Date / Time	08/05/2024 17:00 PM
Description 1 unit Printer (Print, Scan, Copy with PDF) 1 unit Laptop Intel core i5, 12 GEN Memory: 16GB GPU: NVIDIA GEFORCE RTX3050 4GB GDDR6 Storage: 512 SSD/ NVMe Display: 15.6" Full HD 144 Hz OS: Windows 11 Wifi: WiFi 6 2x2 (Gig+) and Bluetooth 5.1 Battery: 42WHrs, 3S1P, 3-cell Li-on Software: Office Home and Student 2021 included *****Nothing Follows*****			

Created by Mary Grace Coloma Forbes
Date Created 03/05/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



REQUEST FOR QUOTATION/PROPOSAL

Office/Section

BC- CSBS- Supply and Delivery
of Office Equipment

Company Name:

Address:

E-Mail Address:

Contact No.

PR no.

BC2024-04-014

Quotation No.

Philgeps-BC2024-05-013

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.


MARY GRACE C. FORBES
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: ₱72,990.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	unit	Printer (Print, Scan, Copy with PDF)		
2	1	unit	Laptop core i5, 12 GEN 16GB NVIDIA GEFORCE RTX3050 4GB GDDR6 Storage: 512 SSD/NVMe Display: 15.6" Full HD 144 Hz OS: Windows 11 Wifi: WiFi 6 2x2 (Gig+) and Bluetooth 5.1 Battery: 42WHrs, 3S1P, 3-cell Li-on Software: Office Home and Student 2021 included Intel Memory: GPU:		
			*****Nothing Follows*****		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date