PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10827371
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY
Title	BPSU-CO-ACCTG-SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND EQUIPMENT
Area of Delivery	Bataan

Solicitation Number:	CO2024-05-0560	**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 Supplies and Consumables		
Approved Budget for the Contract:	PHP 112,750.00	**Document Request List**	0
Delivery Period:	30 Day/s		
Client Agency:		**Date Published**	08/05/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	**Last Updated / Time**	07/05/2024 10:05 AM
		Closing Date / Time	13/05/2024 08:00 AM

Description

Qty. Unit of Measure Description/Offer
2 SET DESKTOP COMPUTER
PROCESSOR: INTEL CORE I5-12400 2.5GHZ 6 CORE 12 THREAD 18M CACHE LGA1700
MEMORY: 16GB
MOTHERBOARD: H610M-H DDR4 LGA1700M-ATX
STORAGE: 512 SSD
POWER SUPPLY: PSU
CASE: MID TOWER ATX CASING
MONITOR: 24 IPS 75HZ FLAT 1920 X 1080
UPS: 650VA/360 WATTS 4
USB WIFI: USB DONGLE WIFI AC35
KEYBOARD: GENERIC
MOUSE : GENERIC
5 BOX LONG BOND PAPER, COPY AND LASER, 80 GSM
20 PCS CORRECTION TAPE, 8M
1 PCS HEAVY DUTY OFFICE CHAIR WITH ARMREST
5 SET 2 GANG OUTLET
6 SET AMCO BOX
5 PCS BULB 8 WATTS FOR PINLIGHT
5 ROLL ELECTRICAL TAPE BIG
****** NOTHING FOLLOWS ******

Created by	Carolina Sales Barata
Date Created	07/05/2024

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PhilGEPS
Philippine Government Electronic Procurement System

BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan
PHILIPPINES

C E N T R A L

R E Q U E S T   F O R   Q U O T A T I O N   /   P R O P O S A L

BPSU-CO-ACCTG-SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND EQUIPMENT

Bidder:	**Office/Section**	**ACCOUNTING**
Address:	**PR no.**	**CO2024-05-0560**
E-Mail Address:	**Quotation No.**	**PhilGeps 2024-05-0115**
Contact No.	**Date**	**May 7, 2024**
TIN.no:(indicate 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.

Carolina S. Barata
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 112,750.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	SET	DESKTOP COMPUTER		
			PROCESSOR: INTEL CORE I5-12400 2.5GHZ 6 CORE 12 THREAD 18M CACHE LGA1700		
			MEMORY: 16GB		
			MOTHERBOARD: H610M-H DDR4 LGA1700M-ATX		
			STORAGE: 512 SSD		
			POWER SUPPLY: PSU		
			CASE: MID TOWER ATX CASING		
			MONITOR: 24 IPS 75HZ FLAT 1920 X 1080		
			UPS: 650VA/360 WATTS 4		
			USB WIFI: USB DONGLE WIFI AC35		
			KEYBOARD: GENERIC		
			MOUSE : GENERIC		
2	5	BOX	LONG BOND PAPER, COPY AND LASER, 80 GSM		
3	20	PCS	CORRECTION TAPE, 8M		
4	1	PCS	HEAVY DUTY OFFICE CHAIR WITH ARMREST		
5	5	SET	2 GANG OUTLET		
6	6	SET	AMCO BOX		
7	5	PCS	BULB 8 WATTS FOR PINLIGHT		
8	5	ROLL	ELECTRICAL TAPE BIG		
			****** NOTHING FOLLOWS ******		

Delivery Period _____

Warranty _____

Price Validity _____

_____
Printed Name/Signature

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

_____
Date