

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9532257			
	BATAAN PENINSULA STATE UNIVERSITY			
Title	MC CNM Supply and Delivery of Fabricated Mobile/Movable Aluminum Whiteboard with Steel Stand, Roller and Wall Mounted Aluminum Whiteboard with Installation			
Area of Delivery	Bataan			
Solicitation Number:	Mc23-02-114	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:	Office Equipment			
Approved Budget for t Contract:	he PHP 225,500.00	Document Request List	0	
Delivery Period:	15 Day/s			
Client Agency:		Date Published	03/03/2023	
Contact Person:	Riezle Clarin Muñoz	_		
	Procurement Unit Capitol Site Balanga City Bataan	Last Updated / Time	02/03/2023 17:00 PM	
	Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Closing Date / Time	08/03/2023 17:00 PM	
Description				
Frame: Aluminum white Board: Caldding white w Height: 48" Width: 96"	uminum Whiteboard with Steel s White ith clear galss ht: 75" h: 67"			

Color of Steel Frame/Stand: White ***nothing follows***

Created by Riezle Clarin Muñoz

Date Created 02/03/2023

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BATAAN PENINSULA STATE UNIVERSITY City of Balanga 2100 Bataan PHILIPPINES

REQUEST FOR QUOTATION/PROPOSAL

MC CNM Supply and Delivery of Fabricated Mobile/Movable Aluminum Whiteboard with Steel Stand, Roller and Wall Mounted Aluminum Whiteboard with Installation

Bidder:		Office/Section	
Address:	F	PR no.	MC23-02-114
E-Mail Address:	(Quotation No.	Philgeps-2023-03-016mc
Contact No.	T	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.

RIEZLE CLARIN MUNOZ 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)

nic Procurement System

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.

Unit of No. **Description/Offer Unit Price Total Cost** Qty. Measure Wall Mounted Aluminum Whiteboard with Installation Frame: Aluminum white 1 13 pcs Board: Caldding white with clear glass Height: 48" Width: 96" Mobile/Movable Aluminum Whiteboard with Steel stand and Stand roller **Board Frame: Aluminum White** Board: Caldding White with clear galss Board Height: 36" 2 3 pcs Board Width: 67" Steel Frame/ Stand Height: 75" Steel Frame/ Stand Width: 67" Color of Steel Frame/Stand: White ***nothing follows*** 3 4 5 6 7 8

jhozle3rd6th7

Delivery Period Warranty Price Validity

Printed Name/Signature

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