



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10033540  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MCO MIS Supply & Delivery of IT Equipment and Consumables  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MCO2023-08-716	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables		
<b>Approved Budget for the Contract:</b>	PHP 56,400.00	<b>Document Request List</b>	2
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	11/08/2023
<b>Contact Person:</b>	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	<b>Last Updated / Time</b>	11/08/2023 00:00 AM
		<b>Closing Date / Time</b>	16/08/2023 17:00 PM
<b>Description</b>  Qty. Unit of Measure Description/Offer 3 unit SSD 512gb 3 unit External Drive 1tb 2 unit Blower with dust extraction 2 pack Allen wrench set 3 unit HDD 2tb ***nothing follows***			

**Created by** Riezle Clarin Muñoz  
**Date Created** 10/08/2023

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REQUEST FOR QUOTATION/PROPOSAL

BPSU MCO MIS Supply &  
Delivery of IT Equipment and  
Consumables

Bidder:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no<sup>2</sup>: (indicate VAT or Non-Vat)

MCO2023-08-716

Philgeps-2023-08-148mco

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.



RIEZIE 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)

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 56,400.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	3	unit	SSD 512gb		
2	3	unit	External Drive 1tb		
3	2	unit	Blower with dust extraction		
4	2	pack	Allen wrench set		
5	3	unit	HDD 2tb		
6			***nothing follows***		
7					
8					
9					
10					
11					
12					
13					

jhozle3rdethz

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date