



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10061568
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC GUIDANCE Supply & Delivery of Office Equipment
Area of Delivery Bataan

Solicitation Number:	MC23-06-492	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment	Date Published	21/08/2023
Approved Budget for the Contract:	PHP 125,200.00	Last Updated / Time	20/08/2023 20:03 PM
Delivery Period:	15 Day/s	Closing Date / Time	24/08/2023 17:00 PM
Client Agency:			
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph		
Description Qty. Unit of Measure Description/Offer 2 pcs Lateral Filing Steel Cabint, 4 drawers 3 unit Office Table with side cabinets 3 pcs Office swivel chair with armrest 1 set Sofa set L-shaped, combination of brown and black color with center table and throw pillows 1 unit Water dispenser ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 20/08/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC GUIDANCE Supply
& Delivery of Office
Equipment**

Bidder:	_____	Office/Section	_____
Address:	_____	PR no.	MC 2023-06-492
E-Mail Address:	_____	Quotation No.	Philgeps-2023-08-73mc
Contact No.	_____	TIN.no: <small>(indicate VAT or Non-Vat)</small>	_____

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.


RIEZEL CLARIN MUNOZ
 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 P125,200.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	pcs	Lateral Filing Steel Cabint, 4 drawers		
2	3	unit	Office Table with side cabinets		
3	3	pcs	Office swivel chair with armrest		
4	1	set	Sofa set L-shaped, combination of brown and black color with center table and throw pillows		
5	1	unit	Water dispenser		
6			***nothing follows***		
7					
8					
9					
10					

11					
12					
13					
32					

jhozle3rd6th

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date