



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10083574

Procuring Entity BATAAN PENINSULA STATE UNIVERSITY

Title BPSU MC CICT Supply & Delivery of Equipment for Video Capturing and Audio Recording for the students of CICT

Area of Delivery Bataan

Solicitation Number:	MC23-08-643	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:	Audio and Visual Equipment		
Approved Budget for the Contract:	PHP 65,500.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	30/08/2023
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	29/08/2023 22:31 PM
		Closing Date / Time	05/09/2023 17:00 PM

Description

Qty. Unit of Measure Description/Offer

2 pcs Micro hdmi to hdmi cable (15meters)

2 pcs Video capture device (usb to hdmi)

2 pcs USB Malee to Female cable ((15 meters)

2 pcs Camera Tripod

1 pcs Line in Cable (for speakers) mic 3.55mm jack

2 pcs Extension cord (5 meters0

1 pcs Heavy duty portable speaker with wireless microphone

2 pcs EN-EL25 rechargeable lithium-ion battery forcamera

1 pcs MH-32 battery charger for camera

nothing follows

Created by Riezle Clarin Muñoz

Date Created 29/08/2023

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contact person/s of the concerned party.

MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC CICT Supply &
Delivery of Equipment for
Video Capturing and Audio
Recording for the students
of CICT**

Bidder:	_____	Office/Section	_____
Address:	_____	PR no.	MC 2023-08-643
E-Mail Address:	_____	Quotation No.	Philgeps-2023-08-79mc
Contact No.	_____	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.


RIEZEL CLARIN MUÑOZ
 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 P65,500.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	pcs	Micro hdmi to hdmi cable (15meters)		
2	2	pcs	Video capture device (usb to hdmi)		
3	2	pcs	USB Malee to Female cable ((15 meters)		
4	2	pcs	Camera Tripod		
5	1	pcs	Line in Cable (for speakers) mic 3.55mm jack		
6	2	pcs	Extension cord (5 meters0		
7	1	pcs	Heavy duty portable speaker with wireless microphone		
8	2	pcs	EN-EL25 rechargeable lithium-ion battery forcamera		
9	1	pcs	MH-32 battery charger for camera		
10			***nothing follows***		

jhozle3rd6th7

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date