



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10081844
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO College of Public Health & Community Devt Supply and Delivery of IT and Office Supplies & Consumables
Area of Delivery Bataan

Solicitation Number:	MCO2023-08-738	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 116,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	12/09/2023
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	11/09/2023 23:37 PM
		Closing Date / Time	15/09/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 20 ream A4 Bond Paper 20 ream LongBond Paper 3 unit Multi Function Printer ; 3 in 1 1 unit Laptop: 13" diagonal led backlit, Retina display, 2.4GHz, dual-core intel i7 processor turbo boost up to 3.4 GHz 10 hours battery life, 1 tb, SSD Force touch trackpad, 1.37kg (3.02pounds) ***Nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 29/08/2023

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REQUEST FOR QUOTATION/PROPOSAL

Bidder: _____ **Office/Section** _____
Address: _____ **PR no.** _____
E-Mail Address: _____ **Quotation No.** _____
Contact No. _____ **TIN.no:** (Indicate VAT or Non-Vat) _____

BPSU MCO College of Public
 Health & Community Devt
 Supply and Delivery of IT and
 Office Supplies &
 Consumables
 MCO2023-08-738
 Philgeps-2023-08-165mco

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 116,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	20	ream	A4 Bond Paper		
2	20	ream	LongBond Paper		
3	3	unit	Multi Function Printer ; 3 in 1		
4	1	unit	Laptop: 13" diagonal led backlit, Retina display, 2.4GHz, dual core intel i7 processor turbo boost up to 3.4 GHz 10 hours battery life, 1 tb, SSD Force touch trackpad, 1.37kg (3.02pounds)		
5			***Nothing follows***		
6					
7					
8					
9					
11					
12					
13					

jhozlasrdethz

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date