



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10184795
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO PROC Supply & Delivery of Laptop i7
Area of Delivery Bataan

| | | | |
|---|---|------------------------------|---------------------|
| Solicitation Number: | MCO2023-09-845 | 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: | Information Technology | | |
| Approved Budget for the Contract: | PHP 60,000.00 | Document Request List | 0 |
| Delivery Period: | 7 Day/s | | |
| Client Agency: | | Date Published | 03/10/2023 |
| 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 | 02/10/2023 16:58 PM |
| | | Closing Date / Time | 06/10/2023 17:00 PM |
| Description Qty. Unit of Measure Description/Offer 1 unit Laptop i7 with minimum specs not bigger 14" LCD display Product Description: Intel Core i7-6500U Processor 2.5GHz (4M Cache, up to 3.10GHz)/ 4gb/ 128Gb SSD/ 2Gb NVIDIA GeForce 920A DDR3/ 13.3 inch ; FHD IPS Anti glare LED Backlight 1820 x 1080 / Windows 10 ***nothing follows*** | | | |

Created by Riezle Clarin Muñoz
Date Created 02/10/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO PROC Supply &
Delivery of Laptop i7**

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

MCO2023-09-845

Philgeps 2023-09-188mco

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 P60,000.00

| No. | Qty. | Unit of Measure | Description/Offer | Unit Price | Total Cost |
|-----|------|-----------------|---|------------|------------|
| 1 | 1 | unit | Laptop i7 with minimum specs not bigger 14" LCD display Product Description: Intel Core i7-6500U Processor 2.5GHz (4M Cache, up to 3.10GHz)/ 4gb/ 128Gb SSD/ 2Gb NVIDIA GeForce 920A DDR3/ 13.3 inch ; FHD IPS Anti glare LED Backlight 1820 x 1080 / Windows 10 | | |
| 3 | | | ***nothing follows*** | | |
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jhozle3rdeth7

 Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date