



Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10307962
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CAS Supply & Delivery of Office Equipment for BACOMM Bldg
Area of Delivery Bataan

Solicitation Number:	MC23-10-1024	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Parts and Accessories		
Approved Budget for the Contract:	PHP 196,800.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	11/11/2023
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	10/11/2023 22:25 PM
		Closing Date / Time	14/11/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 8 pcs Industrial Extension cable roll with socket, 25m 8 unit Industrial Fan with wheels, 3 leaves blade 8 pcs Mobile/Movable Aluminum Whiteboard with steel stand and stand roller 8 pcs HDMI cable , 20m ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 10/11/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC CAS Supply &
Delivery of Office
Equipment for BACOMM
Bldg**

Bidder: _____
Address: _____
E-Mail Address: _____
Contact No. _____

Office/Section

PR no.

Quotation No.

TIN.no. (indicate VAT or Non-Vat)

MC 2023-10-1024

Philgeps 2023-11-108mc

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 P196,800.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	8	pcs	Industrial Extension cable roll with socket, 25m		
2	8	unit	Industrial Fan with wheels, 3 leaves blade		
3	8	pcs	Mobile/Movable Aluminum Whiteboard with steel stand and stand roller		
4	8	pcs	HDMI cable , 20m		
5			***nothing follows***		
6					
7					
8					
9					
10					
11					
12					
13					
14					

jhozle3rd6th7

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date