

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## **Request for Quotation (RFQ)**

Reference Number	10680843					
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY					
Title	BPSU-CO-MIS- SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT					
Area of Delivery	Bataan					
Solicitation Number:	CO2024-03-0379	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:	Airconditioning and Airconditioning Systems					
Approved Budget for t Contract:	<b>he</b> PHP 118,000.00	Document Request List	0			
<b>Delivery Period:</b>	15 Day/s					
Client Agency:		Date Published	21/03/2024			
Contact Person:	Carolina Sales Barata					
	Procurement Staff Capitol Compound Balanga City Bataan	Last Updated / Time	20/03/2024 10:39 AM			
	Philippines 2100 63-47-2371341	Closing Date / Time	25/03/2024 08:00 AM			
	csbarata@bpsu.edu.ph					
Description						
Qty. Unit of Measure Des 2 LOT SPLIT-TYPE AIR-CO 1 UNIT FREON R410A (1 ********** NOTHING FC	DNDITIONING UNIT INCLUDING 3KG)	INSTALLATION AND COMMISSIO	NING 2HP			

Created by Carolina Sales Barata

Date Created 20/03/2024

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BPSU-PSF-009 (Revised 0; January2024)

## Т **REQUEST FOR QUOTATION / PROPOSAL**

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**BPSU-CO-MIS- SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT** 

Bidder:	Office/Section	MIS	
Address:	PR no.	CO2024-03-0379	
E-Mail Address:	Quotation No.	PhilGeps 2024-03-0070	
Contact No.	Date	March 19, 2024	
TIN no.			

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.

Carolina S. Barata

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 118,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	LOT	SPLIT-TYPE AIR-CONDITIONING UNIT INCLUDING INSTALLATION AND COMMISSIONING 2HP		
2	1	UNIT	FREON R410A (13KG)		
			******** NOTHING FOLLOWS *******		

**Delivery Period** 

Warranty

Price Validity

Printed Name/Signature

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

Date