

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9540850
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY
Title	BPSU: MCO-OPA Supply and Delivery of Additional Coffee Table Book for circulation
Area of Delivery	Bataan

Solicitation Number:	MCO2023-02-0169	Status	Active
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:	Printing Services		
Approved Budget for the Contract:	PHP 72,800.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	07/03/2023
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-912-7639920 lcmagpantay@bpsu.edu.ph	Last Updated / Time	07/03/2023 00:00 AM
		Closing Date / Time	14/03/2023 08:00 AM

Description
Qty. Unit of Measure Description/Offer 20 pcs Coffee Table Book (12"x12") 200 pages book 120LBS - INSIDE PAGE Hardbound Cover With Emboss and Matt Lamination Cover All pages - full colored ***Nothing Follows***

Created by	Lizette Alexis Cunanan Magpantay
Date Created	06/03/2023

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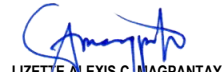
REQUEST FOR QUOTATION/PROPOSAL

**MCO-OPA Supply and Delivery of
Additional Coffee Table Book for
circulation**

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

MCO2023-02-0169
Philgeps-2023-03-038

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.


LIZETTE ALEXIS C. MAGPANTAY
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: ₱72,800.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	20	pcs	Coffee Table Book		
			(12"x12")		
			200 pages		
			book 120LBS - INSIDE PAGE		
			Hardbound Cover		
			With Embross and Matt Lamination Cover		
			All pages - full colored		
			Nothing Follows		

Delivery Period _____
Warranty _____
Price Validity _____

Printed Name/Signature _____

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

Date _____