



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9620381  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU BC-Supply Unit- Supply and Delivery of Janitorial materials  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	BC2023-03-075	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Janitorial Supplies	<b>Date Published</b>	30/03/2023
<b>Approved Budget for the Contract:</b>	PHP 63,400.00	<b>Last Updated / Time</b>	29/03/2023 15:49 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	03/04/2023 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph		
<b>Description</b>			
200 pack Garbage Bag (XXL)) 100 can Insecticide Spray, 500ml 15 pc Broom (tambo) *****Nothing Follows*****			

**Created by** Mary Grace Coloma Forbes  
**Date Created** 29/03/2023

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**REQUEST FOR QUOTATION/PROPOSAL**

Company Name: _____ Address: _____ E-Mail Address: _____ Contact No. _____	Office/Section	<b>BC-Supply Unit- Supply and Delivery of Janitorial materials</b> <hr/> <b>PR no. BC2023-03-075</b> <hr/> <b>Quotation No. Philgeps-BC2023-03-018</b> <hr/> <b>TIN.no.</b> <small>(Indicate VAT or Non-Vat)</small> _____
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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.

  
**MARY GRACE C. FORBES**  
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: P63,400.00**

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	200	pack	Garbage Bag (XXL))		
2	100	can	Insecticide Spray, 500ml		
3	15	pc	Broom (tambo)		
			*****Nothing Follows*****		

Delivery Period	_____
Warranty	_____
Price Validity	_____
_____	
Printed Name/Signature	
_____	
Tel.No./Cellphone No./e-mail address	
_____	
Date	