Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9624999

Procuring Entity BATAAN PENINSULA STATE UNIVERSITY

Title BPSU: MCO-SPDO Supply and Delivery of Tarpaulin and Lumber

Area of Delivery Bataan

Solicitation Number:	MCO2023-03-0275	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 78,135.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
		Date Published	31/03/2023
Contact Person:	Lizette Alexis Cunanan Magpantay		
	Procurement Unit Capitol Compound Tenejero Balanga City Bataan	Last Updated / Time	31/03/2023 00:00 AM
	Philippines 2100 63-917-1774856	Closing Date / Time	07/04/2023 08:00 AM
	lcmagpantay@bpsu.edu.ph		

Description

Qty. Unit of Measure Description/Offer 5 pc Tarpaulin BPSU Stallion 1st Runner-up (Size 6x12ft) 5 pc Tarpaulin BPSU Stallion 1st Runner-up (Size 8x10ft) 6 pc Tarpaulin BPSU Stallion 1st Runner-up (Size 10x14ft) 20 pc Lumber 1/1 x 2 x 8 ft 20 pc Lumber 1/2 x 2 x10 ft 88 pc Lumber 1/2 x 2 x12 ft ***Nothing follows****

Created by Lizette Alexis Cunanan Magpantay

Date Created 30/03/2023

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BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan PHILIPPINES



REQUEST FOR QUOTATION/PROPOSAL

Company:	Office/Section	MCO-SPDO Supply and Delivery of Tarpaulin and Lumber	
Address:	PR no.	MCO2023-03-0275	
E-Mail Address:	Quotation No.	Philgeps-2023-03-057	
Contact No.	TIN.no: (indicate VAT or Non-Vat)		
quotation duly signed by your representative not later than in	the return envelope attached herewith.	hyph	
		LIZETTE ALEXIS C. MAGPANTAY Procurement Unit	
	-OUT & INDICATE THE NAME OF THE BRAND BEING (Procurement Unit	
2.DELIVERY PERIOD WITHIN SEVEN OR FIFTEEN	N CALENDAR DAYS(MAXIMUM) REE (3) MONTHS FOR NON-EXPENDABLE SUPPLIES, C	Procurement Unit OFFERED.	
2.DELIVERY PERIOD WITHIN SEVEN OR FIFTEEN 3. WARRANTY SHALL BE FOR A PERIOD OF THR FROM DATE OF ACCEPTANCE BY THE PROCURI 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF	N CALENDAR DAYS(MAXIMUM) REE (3) MONTHS FOR NON-EXPENDABLE SUPPLIES, C ING ENTITY.	Procurement Unit DFFERED. DNE (1) YEAR FOR NON EXPENDABLE SUPPLIES	

Unit of **Description/Offer** No. Qty. **Unit Price Total Cost** Measure Tarpaulin BPSU Stallion 1st Runner-up 1 5 рс (Size 6x12ft) Tarpaulin BPSU Stallion 1st Runner-up 2 5 рс (Size 8x10ft) Tarpaulin BPSU Stallion 1st Runner-up 3 6 рс (Size 10x14ft) Lumber 1/1 x 2 x 8 ft 4 20 рс 5 20 Lumber 1/2 x 2 x10 ft рс 6 88 рс Lumber 1/2 x 2 x12 ft ***Nothing follows****

Delivery Period

Warranty Price Validity		
T floo validity		
Printed Name/Sig	gnature	
Tel.No./Cellphone	e No./e-mail address	
	Date	

ABC: ₱78,135.00