



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9650922
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title AC-SASO Supply and Delivery of Materials Used for Mens and Ladies Dormitory
Area of Delivery Bataan

Solicitation Number:	AC2023-03-129	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:	General Merchandise		
Approved Budget for the Contract:	PHP 427,265.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	13/04/2023
Contact Person:	Eleazar Gulen Marabe Procurement Unit Bangkal Abucay Bataan Philippines 2114 63-47-2371341 marabeely@gmail.com	Last Updated / Time	12/04/2023 11:59 AM
		Closing Date / Time	20/04/2023 08:00 AM

Description

25 pads Double deck (steel)
65 pcs Led bulb
30 pcs Brass Faucets
5 pcs Teplon
6 liters Liquid Bleach
4 pcs Plunger
6 kg Detergent Powder
30 pcs Door Knob(tubular type)
4 pcs Door jumb(galvanized)
85 pcs Pinulic 3/4
2 kg Tansi (for grass cutter),300
5 pcs Disinfectant Spray 500 ml
5 pcs Disinfectant Spray 681 ml
1 pcs Extension 5m
nothing follows

Created by Eleazar Gulen Marabe
Date Created 12/04/2023

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REQUEST FOR QUOTATION/PROPOSAL

Bidder:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no¹: (Indicate VAT or Non-Vat)

AC-SASO Supply and Delivery of materials
used for mens and ladies dormitory

AC2023-03-129

Philgeps-2023-03-018

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.

ELEAZAR G. MARABE

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.

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	25	pads	Double deck (steel)		
2	65	pcs	Led bulb		
3	30	pcs	Brass Faucets		
4	5	pcs	Teplon		
5	6	liters	Liquid Bleach		
6	4	pcs	Plunger		
7	6	kg	Detergent Powder		
8	30	pcs	Door Knob(tubular type)		
9	4	pcs	Door jumb(galvanized)		
10	85	pcs	Pinulic 3/4		
11	2	kg	Tansi (for grass cutter),300		
12	5	pcs	Disinfectant Spray 500 ml		
13	5	pcs	Disinfectant Spray 681 ml		
14	1	pcs	Extension 5m		
			nothing follows		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date