

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9655340

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU: MCO-VPAA Procurement of Photos & Videos and Lights & Sounds for 2023 Investiture of ACCO Members dated on April 20, 2023

Area of Delivery

Bataan

Solicitation Number:	MCO2023-04-0326	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:	Photography Services		
Approved Budget for the Contract:	PHP 66,000.00	Document Request List	0
Delivery Period:	1 Day/s		
Client Agency:		Date Published	14/04/2023
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-917-1774856 lcmagpantay@bpsu.edu.ph	Last Updated / Time	14/04/2023 00:00 AM
		Closing Date / Time	17/04/2023 08:00 AM
Description Qty. Unit of Measure Description/Offer LOT A 1 lot Photos and Videos (Photo boot with printed pictures and same day edit video with 2 units of LED Monitor, free Flash Drive of soft copy of Videos, coffee table book) LOT B 1 lot Lights and Sounds with LED Monitor ****Nothing Follows****			

Created by

Lizette Alexis Cunanan Magpantay

Date Created

13/04/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

REQUEST FOR QUOTATION/PROPOSAL

MCO-VPAA Procurement of
Photos & Videos and Lights &
Sounds for 2023 Investiture of
ACCO Members dated on April
20, 2023

Company:		Office/Section	
Address:		PR no.	MCO2023-04-0326
E-Mail Address:		Quotation No.	Philgeps-2023-04-065
Contact No.		TIN.no: (indicate VAT or Non-Vat)	

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: P66,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
			LOT A		
1	1	lot	Photos and Videos (Photo boot with printed pictures and same day edit video with 2 units of LED Monitor, free Flash Drive of soft copy of Videos, coffee table book)		
			LOT B		
2	1	lot	Lights and Sounds with LED Monitor		
			****Nothing Follows****		

Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature	
Tel.No./Cellphone No./e-mail address	
Date	