



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10609692
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU-CO-OSPD- SUPPLY AND DELIVERY OF SPORTS SUPPLIES FOR INTRAMURALS
Area of Delivery Bataan

Solicitation Number:	CO2024-02-0238	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:	Sporting Goods		
Approved Budget for the Contract:	PHP 144,750.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	29/02/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	Last Updated / Time	28/02/2024 23:32 PM
		Closing Date / Time	04/03/2024 08:00 AM

Description

Qty. Unit of Measure Description/Offer

2 pc body armor #2
 2 pc body armor #3
 4 pc head gear (medium)
 2 pc head gear (large)
 3 pc arm guard with elbow (medium)
 2 pc arm guard with elbow (large)
 3 pc shin guard (medium)
 2 pc shin guard (large)
 2 pc groin guard Female (Large)
 2 pc groin guard Female (Medium)
 2 pc groin guard Male (Large)
 2 pc groin guard Male (Medium)
 2 pc hand glove #6
 2 pc hand glove #7
 6 pc SR kick pad
 6 pc Mouthguard (medium)
 6 pc Mouthguard (large)
 2 pc net bag #3
 4 pc LPSS E-socks (medium)
 6 pc LPSS E-socks (Large)
 4 pc foot gloves Medium

6 pc foot gloves Large
for TAEKWONDO
4 pc cue stick w/case
2 box billiard chalk
for BILLIARD
***** NOTHING FOLLOWS *****

Created by Carolina Sales Barata

Date Created 28/02/2024

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C E N T R A L

REQUEST FOR QUOTATION / PROPOSAL

BPSU-CO-OSPD- SUPPLY AND
DELIVERY OF SPORTS SUPPLIES
FOR INTRAMURALS

Bidders:		Office/Section		OSPD
Address:		PR no.		CO2024-02-0238
E-Mail Address:		Quotation No.		PhilGeps 2024-02-0039
Contact No.				
TIN.no: <small>(indicate VAT)</small>				

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.



Carolina S. Barata
Procurement Officer

- 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 144,750.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	2	pc	body armor #2			
2	2	pc	body armor #3			
3	4	pc	head gear (medium)			
4	2	pc	head gear (large)			
5	3	pc	arm guard with elbow (medium)			
6	2	pc	arm guard with elbow (large)			
7	3	pc	shin guard (medium)			
8	2	pc	shin guard (large)			
9	2	pc	groin guard Female (Large)			
10	2	pc	groin guard Female (Medium)			
11	2	pc	groin guard Male (Large)			
12	2	pc	groin guard Male (Medium)			
13	2	pc	hand glove #6			
14	2	pc	hand glove #7			
15	6	pc	SR kick pad			
16	6	pc	Mouthguard (medium)			
17	6	pc	Mouthguard (large)			
18	2	pc	net bag #3			

19	4	pc	LPSS E-socks (medium)		
20	6	pc	LPSS E-socks (Large)		
21	4	pc	foot gloves Medium		
22	6	pc	foot gloves Large		
			for TAEKWONDO		
23	4	pc	cue stick w/case		
24	2	box	billiard chalk		
			for BILLIARD		
			***** NOTHING FOLLOWS *****		

After having carefully read and accepted your General conditions/ We qoute you on the item/s at prices noted above.

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date