



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10781463
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU AC-PBEN Supply and Delivery of Agricultural Supplies to be used for the operations of the Nursery, Mixed Orchard and Vegetable Production
Area of Delivery Bataan

Solicitation Number:	AC2024-04-080	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	23/04/2024
Approved Budget for the Contract:	PHP 57,390.00	Last Updated / Time	23/04/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	26/04/2024 08:00 AM
Client Agency:			
Contact Person:	Hannah May Casuncad Tuazon Procurement Unit Bangkal Abucay Bataan Philippines 2100 63-916-5388161 procurement_ac@bpsu.edu.ph		
Description 1 Liter Insecticide 100 bundle Polyethylene 3x3x10 2 pcs Pruning shear 2 kg Furadan 2 roll Garden hose 3/4 size 2 roll Plastic Mulch 12m x 400m 2 pcs Bolo 1 pc Hole Digger 1 pc Adjustable Ladder 4x4 1 bag Fertilizer 21-0-0 7 bags Fertilizer 14-14-14 ***NOTHING FOLLOWS***			

Created by Hannah May Casuncad Tuazon
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A B U C A Y C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

BPSU AC-PBEN Supply and
Delivery of Agricultural
Supplies to be used for the
operations of the Nursery,
Mixed Orchard and
Vegetable Production

Bidder:	Office/Section	
Address:	PR no.	AC2024-04-080
E-Mail Address:	Quotation No.	Philgeps-2024-04-015ac
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.

HANNAH MAY C. TUAZON

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 P57,390.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	Liter	Insecticide		
2	100	bundle	Polyethylene 3x3x10		
3	2	pcs	Pruning shear		
4	2	kg	Furadan		
5	2	roll	Garden hose 3/4 size		
6	2	roll	Plastic Mulch 12m x 400m		
7	2	pcs	Bolo		
8	1	pc	Hole Digger		
9	1	pc	Adjustable Ladder 4x4		
10	1	bag	Fertilizer 21-0-0		
11	7	bags	Fertilizer 14-14-14		
			NOTHING FOLLOWS		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date