



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9390276
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY
Title	BPSU BC-CADI- Supply and Delivery of Auditorium Chairs with installation for the Amphitheater
Area of Delivery	Bataan

Solicitation Number:	BC2023-01-001	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	21
Classification:	Goods	Document Request List	3
Category:	Furniture	Date Published	10/01/2023
Approved Budget for the Contract:	PHP 576,000.00	Last Updated / Time	10/01/2023 13:15 PM
Delivery Period:	15 Day/s	Closing Date / Time	17/01/2023 22:00 PM
Client Agency:			
Contact Person:	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph		
Description			
80 unit Auditorium Chairs with free installation Digitally embroidered BPSU logo Fire resistant theater grade fabric (blue color) High quality cold rolled steel (punching and welding) leg stand w/ aisle number/letter and seat number/letter High-density injected and molded seat and back foam injection molded, high impact polypropylene (PP) outer back, seat and back shell Density: 45kgs/m3 for back Density: 50kgs/m3 for seat Varnish Painted finished, imported solid hardwood armrest *****Nothing Follows*****			
Remarks			
Delivery Period from 15CD to 90CD			

Created by	Mary Grace Coloma Forbes
Date Created	05/01/2023

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### **BC-CADI- Supply and Delivery of Auditorium Chairs with installation for the Amphitheater**

Company Name:	Office/Section	
Address:	PR no.	<b>BC2023-01-001</b>
E-Mail Address:	Quotation No.	<b>Philgeps-BC2023-01-001</b>
Contact No.	TIN.no: <small>(indicate VAT or Non-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.

  
MARY GRACE C. FORBES  
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:**

[illegible]

Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature

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

Date \_\_\_\_\_