

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9410619

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU: MCO- Supply and Delivery of Shoes and Costumes for SCUAA Regional Dancesports Competition

Area of Delivery

Bataan

Solicitation Number:	MCO2023-01-0016	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Garments		
Approved Budget for the Contract:	PHP 86,750.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	18/01/2023
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-912-7639920 lcmagpantay@bpsu.edu.ph	Last Updated / Time	18/01/2023 00:00 AM
		Closing Date / Time	23/01/2023 08:00 AM

Description
Qty. Unit of Measure Description/Offer 2 pairs Female Latin Shoes 2 pairs Male Latin Shoes 1 pairs Female Standard Shoes 1 pairs Male Standard Shoes 1 set Standard Costume for Women 1 set Standard Costume for Men 2 set Latin Costume for Women 2 set Latin Costume for Men ***Nothing Follows***

Created by

Lizette Alexis Cunanan Magpantay

Date Created

17/01/2023

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REQUEST FOR QUOTATION/PROPOSAL

MCO- Supply and Delivery of
Shoes and Costumes for SCUAA
Regional Dancesports
Competition

Name:		Office/Section	
Address:		PR no.	MCO2023-01-0016
E-Mail Address:		Quotation No.	Philgeps-2023-01-005
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: **₱86,750.00**

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	pairs	Female Latin Shoes		
2	2	pairs	Male Latin Shoes		
3	1	pairs	Female Standard Shoes		
4	1	pairs	Male Standard Shoes		
5	1	set	Standard Costume for Women		
6	1	set	Standard Costume for Men		
7	2	set	Latin Costume for Women		
8	2	set	Latin Costume for Men		
			Nothing Follows		

Delivery Period	
Warranty	
Price Validity	
Printed Name/Signature	
Tel.No./Cellphone No./e-mail address	
Date	



Dancesport Latin Category



Dancesport Latin Category



**Dancesport
Standard Category**

Dancesport Latin Category



Dancesport Standard Category

