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	Joseph Roquest 2.50	-
Client Agency:			
		Date Published	18/01/2023
Contact Person:	Lizette Alexis Cunanan		
	Magpantay Procurement Unit Capitol Site Balanga City Bataan	Last Updated / Time	18/01/2023 00:00 AM
	Philippines 2100 63-912-7639920	Closing Date / Time	23/01/2023 08:00 AM
	lcmagpantay@bpsu.edu.ph		

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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BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan PHILIPPINES

ABC: _____



REQUEST FOR QUOTATION/PROPOSAL

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

Name:	Office/Section	Competition
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.

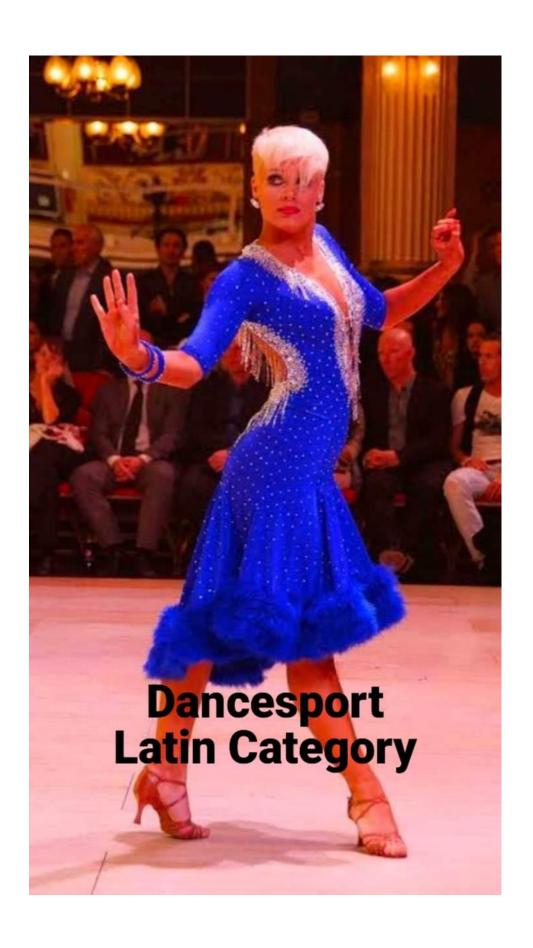
LIZETTE ALEXIS C. MAGPANTAY

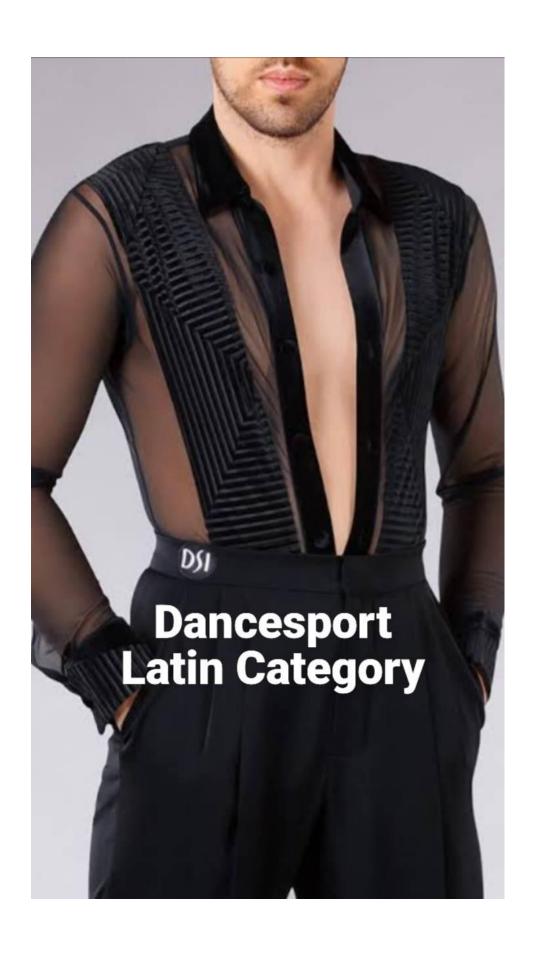
₱86,750.00

- 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.

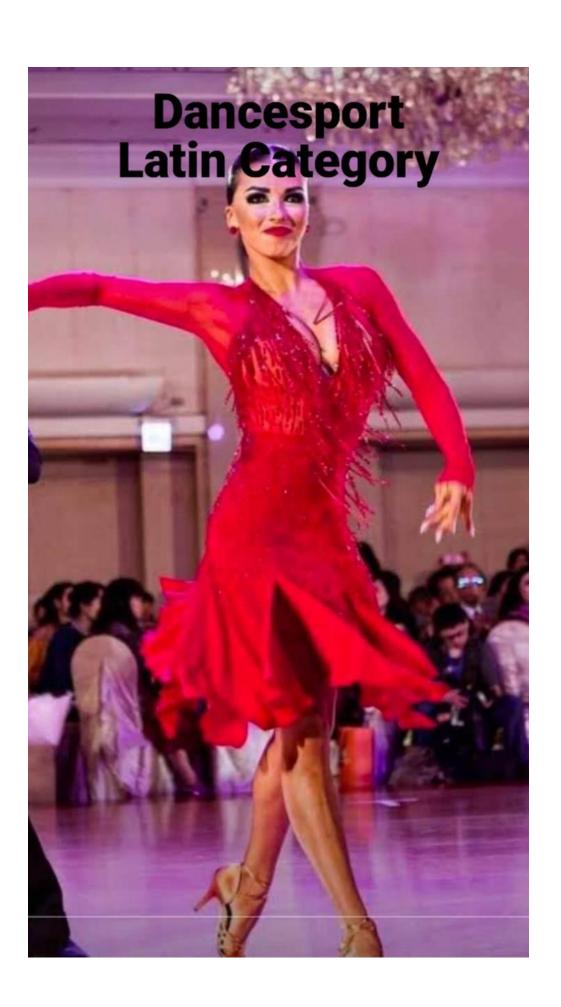
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	pairs	Female Latin Shoes		
2	2	pairs	Male Latin Shoes		
3	1	pairs	Female Standard Shoes		
4	1	pairs	Male Standard Shoes		
5	1	set	Standard Costume for Women		
6	1	set	Standard Costume for Men		
7	2	set	Latin Costume for Women		
8	2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

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









Dancesport Standard Category

