

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9431947
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY
Title	BPSU: MCO - OFR Supply, Delivery and Tailoring for SUCs Faculty and Staff Sports and Cultural Festival on March 1-3, 2023
Area of Delivery	Bataan

Solicitation Number:	MCO2023-01-0053	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 285,000.00	Document Request List	1
Delivery Period:	20 Day/s		
Client Agency:		Date Published	27/01/2023
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-912-7639920 lcmagpantay@bpsu.edu.ph	Last Updated / Time	27/01/2023 00:00 AM
		Closing Date / Time	03/02/2023 08:00 AM

Description
Qty. Unit of Measure Description/Offer UNIFORM 120 pax Players Uniform (Jersey, Short, T-shirt, jogging pants) spandex fabric full sublimation 27 pax Officers and Advisers (Jacket Full Sublimation Single Face) 15 pax Admin Officials (Jacket Full Sublimation Single Face) 6 pax Drivers/Staffs (T-shirt Full Sublimation) *see attached file for reference ***Nothing Follows***

Created by	Lizette Alexis Cunanan Magpantay
Date Created	26/01/2023

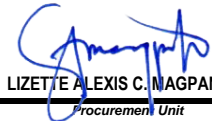
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REQUEST FOR QUOTATION/PROPOSAL

MCO - OFR Supply, Delivery and
Tailoring for SUCs Faculty and
Staff Sports and Cultural
Festival on March 1-3, 2023

Name:		Office/Section	
Address:		PR no.	MCO2023-01-0053
E-Mail Address:		Quotation No.	Philgeps-2023-01-015
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: P285,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
			UNIFORM		
1	120	pax	Players Uniform (Jersey, Short, T-shirt, jogging pants) spandex fabric full sublimation		
2	27	pax	Officers and Advisers (Jacket Full Sublimation Single Face)		
3	15	pax	Admin Officials (Jacket Full Sublimation Single Face)		
4	6	pax	Drivers/Staffs (T-shirt Full Sublimation)		
			*see attached file for reference		
			Nothing Follows		

Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature
Tel.No./Cellphone No./e-mail address
Date



ROUND NECK SINGLE LINING, NECK AND UNDERARM

BPSU SCUFAR jacket pants



LINING COLOR
OUTER
INNER



ROUND NECK SINGLE LINING, NECK AND UNDERARM

BPSU SCUFAR



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ROUND NECK SINGLE LINING, NECK AND UNDERARM

BPSU SCUFAR tshirt