



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9587267
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU OC- Rev.Fund IGP (Senior High School) Supply and Delivery of Sports Equipment and Supplies
Area of Delivery Bataan

Solicitation Number:	OC2023-03-039	Status	Pending
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:	Sporting Goods		
Approved Budget for the Contract:	PHP 112,626.14	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	21/03/2023
Contact Person:	Lorelie Quiambao Santos Procurement Unit Bayan Orani Bataan Philippines 2112 63-47-2371341 procurement_oc@bpsu.edu.ph	Last Updated / Time	20/03/2023 12:01 PM
		Closing Date / Time	24/03/2023 10:00 AM

Description

1 set Stackable soft jump box
6 pc Bosu ball
6 pc Candy colored kettle bell 10lbs
2 pc Battle rope
6 pc Medicine ball 3kg
6 pc Medicine ball 4kg
6 pc Medicine ball 6kg
6 pc Medicine ball 10kg
2 pc Agility ladder
12 pc Plastic traffic cone multi-purpose cone physical education sports
2 pc Football net
10 box TRX pro system suspension trainer genuine, (set/box)
nothing follows

Created by Lorelie Quiambao Santos

Date Created 20/03/2023

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REQUEST FOR QUOTATION/PROPOSAL

Bidder: _____ Office/Section _____
 Address: _____ PR no. _____
 E-Mail Address: _____ Quotation No. _____
 Contact No. _____ TIN.no: (indicate VAT or Non-Vat) _____

OC- Rev.Fund IGP (Senior High School)
 Supply and Delivery of Sports
 Equipment and Supplies
 OC2023-03-039
 Philgeps-OC2023-03-006

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.


 LORELIE Q. SANTOS
 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.

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	set	Stackable soft jump box		
2	6	pc	Bosu ball		
3	6	pc	Candy colored kettle bell 10lbs		
4	2	pc	Battle rope		
5	6	pc	Medicine ball 3kg		
6	6	pc	Medicine ball 4kg		
7	6	pc	Medicine ball 6kg		
8	6	pc	Medicine ball 10kg		
9	2	pc	Agility ladder		
10	12	pc	Plastic traffic cone multi-purpose cone physical education sports		
11	2	pc	Football net		
12	10	box	TRX pro system suspension trainer genuine, (set/box)		
			nothing follows		

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

Date