



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9783201
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU BC-CSG Supply and Delivery of Jersey and Uniform for Summer Olympics
Area of Delivery Bataan

Solicitation Number:	BC2023-05-118	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Garments	Date Published	25/05/2023
Approved Budget for the Contract:	PHP 66,450.00	Last Updated / Time	24/05/2023 08:48 AM
Delivery Period:	30 Day/s	Closing Date / Time	31/05/2023 17:00 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 24 pc Customized Sando Jersey (Athletics) 30 pc Customized Sando Jersey (Basketball) 68 pc Customized T-shirt Jersey 31 pc Customized T-Shirt Jersey (Coaches) 15 pc Customized Poloshirt (Officers) *****Nothing Follows*****			

Created by Mary Grace Coloma Forbes
Date Created 24/05/2023

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REQUEST FOR QUOTATION/PROPOSAL

Company Name:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no.(Indicate VAT or Non-Vat)

BC-CSG Supply and Delivery of
Jersey and Uniform for Summer
Olympics

BC2023-05-118

Philgeps-BC2023-05-027

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:

P66,450.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	24	pc	Customized Sando Jersey (Athletics)		
2	30	pc	Customized Sando Jersey (Basketball)		
3	68	pc	Customized T-shirt Jersey		
4	31	pc	Customized T-Shirt Jersey (Coaches)		
5	15	pc	Customized Poloshirt (Officers)		
			*****Nothing Follows*****		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date