



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9817610  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MCO SPD Supply & Delivery of Uniform of Officials for the Universitywide Intramurals 2023 on June 13-16, 2023  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MCO 2023-05-395	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Sporting Goods		
<b>Approved Budget for the Contract:</b>	PHP 101,500.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	03/06/2023
<b>Contact Person:</b>	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	<b>Last Updated / Time</b>	02/06/2023 22:20 PM
		<b>Closing Date / Time</b>	07/06/2023 17:00 PM

#### Description

Qty. Unit of Measure Description/Offer  
 1 lot Polo shirt ( full sublimation Jersey type) for University Officials 61 pcs  
 Polo shirt ( full sublimation Jersey type) for Medical Team 30 pcs  
 Polo shirt ( full sublimation Jersey type) for Sports Council & Staff 11 pcs  
 Polo shirt ( full sublimation Jersey type) for Tournament Managers 9 pcs  
 Polo shirt ( full sublimation Jersey type) for Budget, Accounting, Procurement and Supply 34 pcs  
 \*\*\*nothing follows\*\*\*

**Created by** Riezle Clarin Muñoz  
**Date Created** 02/06/2023

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**REQUEST FOR QUOTATION/PROPOSAL**

**BPSU MCO SPD Supply &  
Delivery of Uniform of  
Officials for the  
Universitywide Intramurals  
2023 on June 13-16, 2023**

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

MCO 2023-05-395

Philgeps-2023-06-087mco

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.

  
**RIEZE CLARIN MONOZ**  
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 101,500.00**

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Polo shirt ( full sublimation Jersey type) for University Officials 61 pcs		
2			Polo shirt ( full sublimation Jersey type) for Medical Team 30 pcs		
3			Polo shirt ( full sublimation Jersey type) for Sports Council & Staff 11 pcs		
4			Polo shirt ( full sublimation Jersey type) for Tournament Managers 9 pcs		
5			Polo shirt ( full sublimation Jersey type) for Budgwt, Accounting, Procurement and Supply 34 pcs		
6			***nothing follows***		
7					
8					
9					
10					
11					
12					
13					
14					

*jhozlesrdethx*

Delivery Period \_\_\_\_\_  
Warranty \_\_\_\_\_  
Price Validity \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_

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

Date \_\_\_\_\_