



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10216781
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO PRES Supply & Delivery of Customized Token
Area of Delivery Bataan

| | | | |
|---|---|------------------------------|---------------------|
| Solicitation Number: | MCO2023-09-882 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods - General Support Services | Bid Supplements | 0 |
| Category: | Tokens and Awards | | |
| Approved Budget for the Contract: | PHP 75,000.00 | Document Request List | 0 |
| Delivery Period: | 15 Day/s | | |
| Client Agency: | | Date Published | 12/10/2023 |
| Contact Person: | Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph | Last Updated / Time | 11/10/2023 22:39 PM |
| | | Closing Date / Time | 16/10/2023 06:00 AM |
| Description Qty. Unit of Measure Description/Offer 50 pack Customized Token (tumbler, card holder, Ballpen, Mugs) ***nothing follows*** | | | |

Created by Riezle Clarin Muñoz
Date Created 11/10/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO PRES Supply &
Delivery of Customized
Token**

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

MCO2023-09-882

Philgeps 2023-10-192mco

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.


 RIEZEL CLARIN MUNOZ
 Procurement Officer

- 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 P75,000.00

| No. | Qty. | Unit of Measure | Description/Offer | Unit Price | Total Cost |
|-----|------|-----------------|--|------------|------------|
| 1 | 50 | pack | Customized Token (tumbler, card holder, Ballpen, Mugs) | | |
| 2 | | | ***nothing follows*** | | |
| 3 | | | | | |
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jhozle3rd6th7

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date