



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10303034

Procuring Entity BATAAN PENINSULA STATE UNIVERSITY

Title BPSU MCO ETSO Supply & Delivery of the Materials to be Used in Conducting Series of Training in Dressmaking at DOH Treatment & Rehabilitation Center HOPE, Central Luzon

Area of Delivery Bataan

Solicitation Number:	MCO2023-11-1017	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Garments		
Approved Budget for the Contract:	PHP 93,600.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	10/11/2023
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	09/11/2023 22:50 PM
		Closing Date / Time	14/11/2023 06:00 AM

Description

Qty. Unit of Measure Description/Offer

20 pcs Tape measure

20 pcs Hip curve long (metal)

20 pcs French Curve (metal)

20 pair Dressmaker's Cutting shears (for fabric)

20 pair Scissors ; medium; 7 " long

20 pcs Seam ripper

20 pair Trimmers

20 pcs Ruler

10 pcs Pin cushion

200 pcs Pattern paper

2 box Tailor's chalk

60 cone Thread white (3,000m)

30 mat Hand needle

3 box Pins

4 roll Tetoron Fabric

50 yards Katsa fabric/cloth

50 yards Katrina fabric/cloth

20 yards Satin fabric/cloth

3 unit Portable sewing machine (tabletop ; heavy duty; foot-controlled threat trimming ; good for free motion work ;

made for the longhaul)
nothing follows

Created by Riezle Clarin Muñoz

Date Created 09/11/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO ETSO Supply &
Delivery of the Materials to
be Used in Conducting
Series of Training in
Dressmaking at DOH
Treatment & Rehabilitation
Center HOPE, Central Luzon**

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

_____ **MCO2023-11-1017**
 _____ **Philgeps 2023-11-208mco**

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 P93,600.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	20	pcs	Tape measure		
2	20	pcs	Hip curve long (metal)		
3	20	pcs	French Curve (metal)		
4	20	pair	Dressmaker's Cutting shears (for fabric)		
5	20	pair	Scissors ; medium; 7 " long		
6	20	pcs	Seam ripper		
7	20	pair	Trimmers		
8	20	pcs	Ruler		
9	10	pcs	Pin cushion		
10	200	pcs	Pattern paper		
11	2	box	Tailor's chalk		
12	60	cone	Thread white (3,000m)		
13	30	mat	Hand needle		
14	3	box	Pins		
15	4	roll	Tetoron Fabric		
16	50	yards	Katsa fabric/cloth		
17	50	yards	Katrina fabric/cloth		
18	20	yards	Satin fabric/cloth		
19	3	unit	Portable sewing machine (tabletop ; heavy duty; foot-controlled threat trimming ; good for free motion work ; made for the longhaul)		
20			***nothing follows***		

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Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date