PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10574962
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY
Title	BPSU-CO-OSPD- SUPPLY AND DELIVERY OF UNIFORM FOR SCUAA III OLYMPICS 2024
Area of Delivery	Bataan

Solicitation Number:	CO2024-02-0180	**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 810,450.00	**Document Request List**	0
Delivery Period:	30 Day/s		
Client Agency:		**Date Published**	20/02/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	**Last Updated / Time**	19/02/2024 22:14 PM
		Closing Date / Time	26/02/2024 08:00 AM

Description

Qty. Unit of Measure Description/Offer
329 set (jacket, j-pants, cap, t-shirts/sando, short) for athletes
167 set (jacket, j-pants, cap, t-shirts) for university officials 60, coach ,42, trainer 22, sports coor & staff 12, quarter managers 3, officiating officials 4, sports directors 12, university president 12
10 set (jacket, cap) for documentation 6, driver 4
********* NOTHING FOLLOWS ********

Created by	Carolina Sales Barata
Date Created	19/02/2024

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C E N T R A L

R E Q U E S T   F O R   Q U O T A T I O N   /   P R O P O S A L

BPSU-CO-OSPD- SUPPLY AND DELIVERY OF UNIFORM FOR SCUAA III OLYMPICS 2024

Bidder:	**Office/Section**	**OSPD**
Address:	**PR no.**	**CO2024-02-0180**
E-Mail Address:	**Quotation No.**	**PhilGeps 2024-02-0028**
Contact No.		
TIN.no: *(indicate VAT ...)*		

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.

Carolina S. Barata
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 810,450.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	329	set	**(jacket, j-pants, cap, t-shirts/sando, short) for athletes**		
2	167	set	**(jacket, j-pants, cap, t-shirts) for university officials 60, coach ,42, trainer 22, sports coor & staff 12, quarter managers 3, officiating officials 4, sports directors 12, university president 12**		
3	10	set	**(jacket, cap) for documentation 6, driver 4**		
			********* NOTHING FOLLOWS ********		

After having carefully read and accepted your General conditions/ We qoute you on the item/s at prices noted above.

Delivery Period
Warranty
Price Validity

Printed Name/Signature

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

Date