



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10673815
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC SOM Supply and Delivery of Materials to be used in Apron Investiture for School of Midwifery
Area of Delivery Bataan

Solicitation Number:	MC24-03-208	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:	Printing Services		
Approved Budget for the Contract:	PHP 96,615.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	19/03/2024
Contact Person:	Kimberly Mhay Dela Rosa Almendras Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-915-5454680 kmdalmendras@bpsu.edu.ph	Last Updated / Time	18/03/2024 16:52 PM
		Closing Date / Time	22/03/2024 08:00 AM
Description No. Qty. Unit of Measure DESCRIPTION 1 173 PC CUSTOMIZED NAMEPLATE 2 180 PC MADONNA / CANDLE WITH RIBBON 3 2 PC BIG CANDLE FOR MASS 4 30 PACK SPECIAL PAPER A4 (Yellow Light) 220 GSM 5 1 PC TARPAULIN PRINTING 6 X 9 ***** Nothing Follows *****			

Created by Kimberly Mhay Dela Rosa Almendras
Date Created 18/03/2024

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC SOM Supply and
Delivery of Materials to be used
in Apron Investiture for School of
Midwifery**

Bidder: _____
Address: _____
Mail Address: _____
Contact No. : _____
TIN No. : _____

Office/Section
PR no.
Quotation No.

MC-SOM

MC24-03-208

Philgeps 2024-03-018

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.

okalmndras
KIMBERLY MHAY D. ALMENDRAS
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.

[illegible]

Warranty
Price Validity

Printed Name/Signature

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

Date _____