



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9672225

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU: MCO-OPA Supply and Delivery of Terminal Report for Additioanl Copies of Circulation

Area of Delivery

Bataan

Solicitation Number:	MCO2023-04-0346	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Printing Services	Date Published	19/04/2023
Approved Budget for the Contract:	PHP 240,000.00	Last Updated / Time	19/04/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	26/04/2023 08:00 AM
Client Agency:			
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-917-1774856 lcmagpantay@bpsu.edu.ph		

Description
Qty. Unit of Measure Description/Offer 50 pcs Terminal Report A4(2.7"x11.69") 300 pages All pages-full colored Cover: C2S220 With Emboss and 3D Lamination Cover Glossy Paper ***Nothing Follows***

Created by

Lizette Alexis Cunanan Magpantay

Date Created

18/04/2023

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REQUEST FOR QUOTATION/PROPOSAL

Company:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no: (indicate VAT or Non-Vat)

MCO-OPA Supply and Delivery of
Terminal Report for Additionl
Copies of Circulation

MCO2023-04-0346

Philgeps-2023-04-067

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.


LIZETTE ALEXIS C. MAGPANTAY
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:

P240,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	50	pcs	Terminal Report		
			A4(2.7"x11.69")		
			300 pages		
			All pages-full colored		
			Cover: C2S220		
			With Emboss and 3D Lamination Cover		
			Glossy Paper		
			Nothing Follows		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date