

## Bid Notice Abstract

### Request for Quotation (RFQ)

Reference Number	9461074
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY
Title	BPSU: MCO - ATBI Procurement of Professional Service for Module Preparation
Area of Delivery	Bataan

<b>Solicitation Number:</b>	MCO2023-02-0102	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Services	<b>Date Published</b>	08/02/2023
<b>Approved Budget for the Contract:</b>	PHP 92,000.00	<b>Last Updated / Time</b>	08/02/2023 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	15/02/2023 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-912-7639920  lcmagpantay@bpsu.edu.ph		

<b>Description</b>
Qty. Unit of Measure Description/Offer
LOT A
1 unit Branding & Marketing Module
1 unit Business Management Module
LOT B
1 unit Product & Services Module
LOT C
1 unit Financial Modeling & Management Module
***Nothing Follows***

Created by	Lizette Alexis Cunanan Magpantay
Date Created	07/02/2023

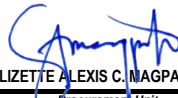
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REQUEST FOR QUOTATION/PROPOSAL

MCO - ATBI Procurement of  
Professional Service for Module  
Preparation

Name:		Office/Section	
Address:		PR no.	MCO2023-02-0102
E-Mail Address:		Quotation No.	Philgeps-2023-02-023
Contact No.		TIN.no <sup>1</sup> (indicate VAT or Non-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.



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: P92,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
			LOT A		
1	1	unit	Branding & Marketing Module		
2	1	unit	Business Management Module		
			LOT B		
3	1	unit	Product & Services Module		
			LOT C		
4	1	unit	Financial Modeling & Management Module		
			***Nothing Follows***		

Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature
Tel.No./Cellphone No./e-mail address