



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10034387
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU BC-Supply Unit- Supply and Delivery of Janitorial materials for 3rd and 4th quarter
Area of Delivery Bataan

Solicitation Number:	BC2023-07-197	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Janitorial Supplies	Date Published	12/08/2023
Approved Budget for the Contract:	PHP 101,200.00	Last Updated / Time	11/08/2023 10:48 AM
Delivery Period:	15 Day/s	Closing Date / Time	14/08/2023 17:00 PM
Client Agency:			
Contact Person:	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph		
Description			
30 pc Doormat 10 pc Tornado Mop (big) 500 pc Detergent Soap, powder, 100gms 100 bottle Toilet Bowl cleaner, flush and clean 20 pc Toilet Brush with handle 100 bottle Zonrox Bleach, 500ml 25 pc Scouring Pad w/ foam 15 pc Broom, ting-ting 20 pc Broom, lasa 50 pack Garbage bag, small, 10pc/pack 50 pack Garbage bag, medium, 10pc/pack 80 pc Deodorant Cake 30 pc Pail (timba) 50 can Multi insect killer, 500ml *****Nothing Follows*****			

Created by Mary Grace Coloma Forbes

Date Created 11/08/2023

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contact person/s of the concerned party.



REQUEST FOR QUOTATION/PROPOSAL

Company Name:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no^{*} (Indicate VAT or Non-VAT)

BC-Supply Unit- Supply and Delivery of Janitorial materials for 3rd and 4th quarter

BC2023-07-197

Philgeps-BC2023-08-039

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.


MARY GRACE C. FORBES
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: P101,200.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	30	pc	Doormat		
2	10	pc	Tornado Mop (big)		
3	500	pc	Detergent Soap, powder, 100gms		
4	100	bottle	Toilet Bowl cleaner, flush and clean		
5	20	pc	Toilet Brush with handle		
6	100	bottle	Zonrox Bleach, 500ml		
7	25	pc	Scouring Pad w/ foam		
8	15	pc	Broom, ting-ting		
9	20	pc	Broom, lasa		
10	50	pack	Garbage bag, small, 10pc/pack		
11	50	pack	Garbage bag, medium, 10pc/pack		
12	80	pc	Deodorant Cake		
13	30	pc	Pail (timba)		
14	50	can	Multi insect killer, 500ml		
			*****Nothing Follows*****		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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



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		Office/Section	BC-Supply Unit- Supply and Delivery of Janitorial materials for 3rd and 4th quarter
Company Name:		PR no.	BC2023-07-197
Address:		Quotation No.	Philgeps-BC2023-08-039
E-Mail Address:		TIN.no [*] (indicate VAT or Non-Vat)	
Contact No.			

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