



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

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

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
 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

REQUEST FOR QUOTATION/PROPOSAL

		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: <small>(Indicate VAT or Non-Vat)</small>	_____
Contact No.	_____		

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