



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10291430
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CAHS Procurement of Photo Services-Pictures for Capping Ceremony on Nov 13, 2023
Area of Delivery Bataan

| | | | |
|---|---|------------------------------|---------------------|
| Solicitation Number: | MC23-11-1029 | 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: | Photography Services | | |
| Approved Budget for the Contract: | PHP 52,600.00 | Document Request List | 0 |
| Delivery Period: | 2 Day/s | | |
| Client Agency: | | Date Published | 08/11/2023 |
| Contact Person: | Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph | Last Updated / Time | 07/11/2023 22:57 PM |
| | | Closing Date / Time | 13/11/2023 06:00 AM |
| Description Qty. Unit of Measure Description/Offer 263 pax Pictures for Capping Ceremony Inclusion : 3 shots 5R picture, Marching , Capping and with parents ***nothing follows*** | | | |

Created by Riezle Clarin Muñoz
Date Created 07/11/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

BPSU MC CAHS
Procurement of Photo
Services-Pictures for
Capping Ceremony on Nov
13, 2023

Bidder: _____
Address: _____
E-Mail Address: _____
Contact No. _____

Office/Section

PR no.

Quotation No.

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

MC 2023-11-1029

Philgeps 2023-11-102mc

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.


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.

| | | | | ABC P52,600.00 | |
|-----|------|-----------------|---|----------------|------------|
| No. | Qty. | Unit of Measure | Description/Offer | Unit Price | Total Cost |
| 1 | 263 | pax | Pictures for Capping Ceremony | | |
| | | | Inclusion : 3 shots 5R picture, Marching , Capping and with parents | | |
| 3 | | | ***nothing follows*** | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |

jhozle3rd6th7

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date