



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10594853
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU-OC-Supply and Delivery of Aquaculture Supplies for Fishpond B1-1st Cycle 2024
Area of Delivery Bataan

Solicitation Number:	OC-2024-02-045	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Agricultural Products (Seeds, Seedlings, Plants..)		
Approved Budget for the Contract:	PHP 349,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	26/02/2024
Contact Person:	Mary Rose Labrador Ignacio Procurement Unit Bayan Orani Bataan Philippines 2112 63-47-2371341 procurement_oc@bpsu.edu.ph	Last Updated / Time	26/02/2024 00:00 AM
		Closing Date / Time	29/02/2024 01:00 AM
Description 450,000 pcs Fry Sugpo (PL 11 to 15) 15,000 pcs TX Crablets 2,000 kg Trash fish 3 can Artemia 4 box Feeds (PO1) ***nothing follows***			

Created by Mary Rose Labrador Ignacio
Date Created 25/02/2024

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BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan
PHILIPPINES



BPSU-PSF-009F (Revised 0; January 2024)

ORANI CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

Bidder:	_____	Office/Section:	OC-Supply and Delivery of Aquaculture Supplies for Fishpond B1-1st Cycle 2024
Address:	_____	PR No.	OC 2024-02-045
E-Mail Address:	_____		
Contact No.	_____		
TIN.no:(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.


MARY ROSE L. IGNACIO
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 P349,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	450,000	pcs	Fry Sugpo (PL 11 to 15)		
2	15,000	pcs	TX Crablets		
3	2,000	kg	Trash fish		
4	3	can	Artemia		
5	4	box	Feeds (PO1)		
			nothing follows		

Delivery Period	_____
Warranty	_____
Price Validity	_____

Printed Name/Signature	

Date	

Canvassed by:

MARIANNE B. CANLAS
(Printed Name & Signature)