



Bid Notice Abstract

Request for Quotation (RFQ)

**Reference Number** 9434254  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU BC-Supply Office-Supply and Delivery of Janitorial Materials  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	BC2023-01-023	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Janitorial Supplies	<b>Date Published</b>	28/01/2023
<b>Approved Budget for the Contract:</b>	PHP 77,100.00	<b>Last Updated / Time</b>	27/01/2023 13:17 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	03/02/2023 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>  500 pack Garbage Bag (XXL) 50 can Air Freshner 320ml Aerosol Type 300 pc Detergent Soap Powder (100grms.) 30 can Insecticide Aerosol Type 100 bottle Zonrox Bleach (500ml) 40 pc Scouring Pad w/ foam *****Nothing Follows*****			

**Created by** Mary Grace Coloma Forbes  
**Date Created** 27/01/2023

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**REQUEST FOR QUOTATION/PROPOSAL**

Company Name: _____ Address: _____ E-Mail Address: _____ Contact No. _____	Office/Section	<b>BC-Supply Office-Suply and Delivery of Janitorial Materials</b>
	PR no. _____ Quotation No. _____ TIN.no. _____ (Indicate VAT or Non-Vat)	<b>BC2023-01-023</b> <b>Philgeps-BC2023-01-007</b>

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: ₱77,100.00**

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	500	pack	Garbage Bag (XXL)		
2	50	can	Air Freshner 320ml Aerosol Type		
3	300	pc	Detergent Soap Powder (100grms.)		
4	30	can	Insecticide Aerosol Type		
5	100	bottle	Zonrox Bleach (500ml)		
6	40	pc	Scouring Pad w/ foam		
			*****Nothing Follows*****		

Delivery Period \_\_\_\_\_  
 Warranty \_\_\_\_\_  
 Price Validity \_\_\_\_\_

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