



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9571445
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CSC Procurement of Lights, Sound System with LED Wall and Band Set for the Conversion Week and Campus-Wide Intramurals on March 20-23, 2023
Area of Delivery Bataan

Solicitation Number:	MC23-03-199	Status	Active
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:	Services		
Approved Budget for the Contract:	PHP 65,000.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	15/03/2023
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	15/03/2023 00:00 AM
		Closing Date / Time	20/03/2023 08:00 AM

Description

1 lot Rental of Lights, Sound System with LED Wall and Band set on March 17, and 20-23, 2023 (5 days)
nothing follows
Prepared Date:
March 17 Pre-Pageant ; Sound system (afternoon)
March 20 Sound System (morning)
Mar 21 Sound System (afternoon)
Mar 22 Sounds with Band set (afternoon)
Mar 23 Lights nad Sounds with LED wall (afternoon)

Created by Riezle Clarin Muñoz
Date Created 14/03/2023

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REQUEST FOR QUOTATION/PROPOSAL


BPSU MC CSC Procurement of
Lights, Sound System with LED
Wall and Band Set for the
Conversion Week and Campus-
Wide Intramurals on March 20-
23, 2023

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

Office/Section
PR no.
Quotation No.
TIN.no: (indicate VAT or Non-Vat)

MC23-03-199
Philgeps-2023-03-022mc

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.


RIEZLE CLARIN MUÑOZ
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 P 65,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Rental of Lights, Sound System with LED Wall and Band set on March 17, and 20-23, 2023 (5 days)		
2			***nothing follows***		
3			Prepared Date:		
4			March 17 Pre-Pageant ; Sound system (afternoon)		
5			March 20 Sound System (morning)		
6			Mar 21 Sound System (afternoon)		
7			Mar 22 Sounds with Band set (afternoon)		
8			Mar 23 Lights nad Sounds with LED wall (afternoon)		
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jnozlesrdethz

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date