



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9614202  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU OC- IGP Supply and Delivery of Materials for Alampay  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	OC2023-03-047	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Garments		
<b>Approved Budget for the Contract:</b>	PHP 81,250.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	3 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	29/03/2023
<b>Contact Person:</b>	Lorelie Quiambao Santos Procurement Unit Bayan Orani Bataan Philippines 2112 63-47-2371341  procurement_oc@bpsu.edu.ph	<b>Last Updated / Time</b>	28/03/2023 13:32 PM
		<b>Closing Date / Time</b>	03/04/2023 08:00 AM
<b>Description</b>  350 yard Swiss cotton, maroon, 45 width 350 yard Swiss cotton, yellow gold, 45 width 70 yard Swiss cotton, emerald green, 45 width 70 yard Swiss cotton, white, 45 width 120 cones Thread, maroon, 3,000m. 60 cones Thread, white 60 cones Thread, emerald green 60 cones Thread, yellow gold 6 roll Magic tape, maroon ** SUPPLIER'S SHOULD HAVE STOCKS OF THE MATERIALS REQUESTED ***nothing follows***			

**Created by** Lorelie Quiambao Santos  
**Date Created** 28/03/2023

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**REQUEST FOR QUOTATION/PROPOSAL**

Bidder:	_____	Office/Section	_____	OC- IGP Supply and Delivery of Materials for Alampay
Address:	_____	PR no.	_____	OC2023-03-047
E-Mail Address:	_____	Quotation No.	_____	Philgeps-OC2023-03-007
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.



LORELIE Q. SANTOS  
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.

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	350	yard	Swiss cotton, maroon, 45 width		
2	350	yard	Swiss cotton, yellow gold, 45 width		
3	70	yard	Swiss cotton, emerald green, 45 width		
4	70	yard	Swiss cotton, white, 45 width		
6	120	cones	Thread, maroon, 3,000m.		
6	60	cones	Thread, white		
7	60	cones	Thread, emerald green		
8	60	cones	Thread, yellow gold		
9	6	roll	Magic tape, maroon		
			<b>** SUPPLIER'S SHOULD HAVE STOCKS OF THE MATERIALS REQUESTED</b>		
			<b>***nothing follows***</b>		

Delivery Period	_____
Warranty	_____
Price Validity	_____
_____	
Printed Name/Signature	
_____	
Date	