

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9672118					
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY					
Title	BPSU: MCO-OP-GAD Supply and Delivery of 80 pcs Coffee Table Book					
Area of Delivery	Bataan					
Solicitation Number:	MCO2023-04-0330	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:	Printing Services	ouppromotio	Ū			
Approved Budget for Contract:	the PHP 50,000.00	De sument De sus et List				
Delivery Period:	15 Day/s	Document Request List	1			
Client Agency:						
,		– Date Published	19/04/2023			
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-917-1774856					
		Last Updated / Time	19/04/2023 00:00 AM			
		Closing Date / Time	26/04/2023 08:00 AM			
	lcmagpantay@bpsu.edu.ph					
Description						
Qty. Unit of Measure De 80 pcs Coffee Table Boo 6"x6" including bleed ar 150-180 pages C2S#80 Inside Page, Fo Matte Laminated, Perfec ****nothing follows***	k ea Idcote#15 Cover					

Created by

Lizette Alexis Cunanan Magpantay

Date Created

18/04/2023

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ABC:



REQUEST FOR QUOTATION/PROPOSAL

MCO-OP-GAD Supply and Delivery of 80 pcs Coffee Table Book

Office/Section	BOOK
PR no.	MCO2023-04-0330
Quotation No.	Philgeps-2023-04-066
TIN.no:(indicate VAT or Non-Vat)	
	PR no. Quotation No.

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.

C. MAGPANTAY LIZETTE A

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.

₱50,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	80	pcs	Coffee Table Book		
			6"x6" including bleed area		
			150-180 pages		
			C2S#80 Inside Page, Foldcote#15 Cover		
			Matte Laminated, Perfect Binding		
			nothing follows		

Delivery Period Warranty

Price Validity

Printed Name/Signature

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

Date