



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9814671
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU BC-DAS- Supply and Delivery of Office Furniture
Area of Delivery Bataan

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | BC2023-06-132 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Furniture | | |
| Approved Budget for the Contract: | PHP 138,000.00 | Document Request List | 0 |
| Delivery Period: | 15 Day/s | | |
| Client Agency: | | Date Published | 03/06/2023 |
| Contact Person: | 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 | Last Updated / Time | 02/06/2023 10:11 AM |
| | | Closing Date / Time | 09/06/2023 17:00 PM |
| Description | | | |
| 6 Unit Modular Office Table, steel with drawer 6 Unit Office Chair, leather, black *****Nothing Follows***** | | | |

Created by Mary Grace Coloma Forbes
Date Created 02/06/2023

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REQUEST FOR QUOTATION/PROPOSAL

Office/Section

BC-DAS- Supply and Delivery of
Office Furniture

Company Name:

Address:

E-Mail Address:

Contact No.

PR no.

Quotation No.

TIN.no¹ (Indicate VAT or Non-VAT)

BC2023-06-132

Philgeps-BC2023-06-030

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:

P138,000.00

| No. | Qty. | Unit of Measure | Description/Offer | Unit Price | Total Cost |
|-----|------|-----------------|---|------------|------------|
| 1 | 6 | Unit | Modular Office Table, steel with drawer | | |
| 2 | 6 | Unit | Office Chair, leather, black | | |
| | | | *****Nothing Follows***** | | |
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Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date