



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10177891
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU OC- Supply and Delivery of Sports Equipment and Supplies for BSESS
Area of Delivery Bataan

Solicitation Number:	OC 2023-09-148	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Sporting Goods	Date Published	30/09/2023
Approved Budget for the Contract:	PHP 76,000.00	Last Updated / Time	29/09/2023 11:08 AM
Delivery Period:	30 Day/s	Closing Date / Time	04/10/2023 08:00 AM
Client Agency:			
Contact Person:	Lorelie Quiambao Santos Procurement Unit Bayan Orani Bataan Philippines 2112 63-47-2371341 Ext. 63-- procurement_oc@bpsu.edu.ph		

Description
10 pc Foam Roll- Flat 8 pc Fitness Step Board- Round 2 pcs 15 meters Speak on Wired Connectors (both ends) 2 pcs Digital hand held Stop watch 4 pc Basketball Original BG3800 Size 6 3 pc Dimpled Volleyball, V300W 2 pc Score Card Flipper 2 pc Volleyball Antenna 2 pc Standard Weight Plate Tree/Rack 1 unit 3 Layer Dumbbel Storage rack 1 unit Powered Mixer-8 Channels 1 unit Lapel Mic Wireless, TR619 ***nothing follows***

Created by Lorelie Quiambao Santos
Date Created 29/09/2023

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REQUEST FOR QUOTATION/PROPOSAL

Bidder:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.


TIN.no :(indicate VAT or Non-Vat)

OC- Supply and Delivery of Sports
Equipment and Supplies for
BSESS

OC2023-09-148

Philgeps-OC2023-09-021

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 ROSE L. IGNACIO
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	10	pc	Foam Roll- Flat		
2	8	pc	Fitness Step Board- Round		
3	2	pcs	15 meters Speak on Wired Connectors (both ends)		
4	2	pcs	Digital hand held Stop watch		
5	4	pc	Basketball Original BG3800 Size 6		
6	3	pc	Dimpled Volleyball, V300W		
7	2	pc	Score Card Flipper		
8	2	pc	Volleyball Antenna		
9	2	pc	Standard Weight Plate Tree/Rack		
10	1	unit	3 Layer Dumbbel Storage rack		
11	1	unit	Powered Mixer-8 Channels		
12	1	unit	Lapel Mic Wireless, TR619		
			nothing follows		

Delivery Period

Warranty

Price Validity

Printed Name/Signature