



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10159044  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MC GRADUATE SCHOOL Supply & Delivery of GS Journal Gallantry  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MC23-09-839	<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 - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Printing Services		
<b>Approved Budget for the Contract:</b>	PHP 62,500.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	23/09/2023
<b>Contact Person:</b>	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	<b>Last Updated / Time</b>	22/09/2023 14:24 PM
		<b>Closing Date / Time</b>	27/09/2023 17:00 PM
<b>Description</b>  Qty. Unit of Measure Description/Offer 500 copies The Gallantry Journal Offset Print ; 124 pages ; Bookpages #60 Inside page sigle color ; C2S#200 cover ; Perfect bind Finish  ***nothing follows***			

**Created by** Riezle Clarin Muñoz  
**Date Created** 22/09/2023

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# M A I N C A M P U S

## R E Q U E S T F O R Q U O T A T I O N / P R O P O S A L

**BPSU MC GRADUATE  
 SCHOOL Supply & Delivery  
 of GS Journal Gallantry**

<b>Bidder:</b> _____ <b>Address:</b> _____ <b>E-Mail Address:</b> _____ <b>Contact No.</b> _____	<b>Office/Section</b> _____ <b>PR no.</b> _____ <b>Quotation No.</b> _____ <b>TIN.no.</b> <small>(indicate VAT or Non-Vat)</small> _____	_____ <b>MC 2023-09-839</b> _____ <b>Philgeps 2023-09-087mc</b> _____
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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.

  
**RIEZIE CLARIN MUNOZ**  
 Procurement Officer

- 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 P62,500.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	500	copies	The Gallantry Journal Offset Print ; 124 pages ; Bookpages #60 Inside page single color ; C2S#200 cover ; Perfect bind Finish			
4			***nothing follows***			
5						

*jhozlesrdethz*

Delivery Period	_____
Warranty	_____
Price Validity	_____

Printed Name/Signature
Tel.No./Cellphone No./e-mail address