



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10226230
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC OSAS Procurement of Lights & Sounds, Band set, LED, Stage with Roofing for the Frosh Day 2023
Area of Delivery Bataan

Solicitation Number:	MC23-10-940	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Musical Instruments		
Approved Budget for the Contract:	PHP 110,000.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	16/10/2023
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	15/10/2023 22:00 PM
		Closing Date / Time	19/10/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 1 lot Lights and Sounds, Band set, LED, Stage with Roofing ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 15/10/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

BPSU MC OSAS
Procurement of Lights &
Sounds, Band set, LED,
Stage with Roofing for the
Frosh Day 2023

Bidder: _____
Address: _____
E-Mail Address: _____
Contact No. _____

Office/Section _____
PR no. _____
Quotation No. _____
TIN.no. (indicate VAT or Non-Vat) _____

MC 2023-10-940
 Philgeps 2023-10-093mc

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.


 RIEZZLE 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 P110,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Lights and Sounds, Band set, led, Stage with Roofing		
3			***nothing follows***		
4					
5					
6					
7					

jhozle3rdethz

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date

320450

71400

391850

