



Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## **Request for Quotation (RFQ)**

Reference Number	10798357					
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY					
	BPSU-CO-SPDO-SUPPLY AND DI SCUAA III	ELIVERY OF FOAM SINGLE BED FC	R RIGID TRAINING AND			
Area of Delivery	Bataan					
Solicitation Number:	CO2024-04-0503	Status	Pending			
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:	Bedclothes, Linens and Towels					
Approved Budget for t Contract:	<b>he</b> PHP 525,000.00	Document Request List	0			
<b>Delivery Period:</b>	30 Day/s					
Client Agency:		Date Published	27/04/2024			
Contact Person:	Carolina Sales Barata					
	Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341	Last Updated / Time	26/04/2024 14:53 PM			
		Closing Date / Time	30/04/2024 08:00 AM			
	csbarata@bpsu.edu.ph					
Description						
Qty. Unit of Measure Des 150 PCS FOAM SINGLE E ******Nothing Follows*	BED (71-72" L X 36 w) 2" THICK	FOAM WITH COVER				
Created by 0	Carolina Sales Barata					

**Date Created** 26/04/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2024 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap



BPSU-PSF-009 (Revised 0; January2024)





## Т QUOTATION / PROPOSAL REQUEST FOR

R

Α L

С

E

Ν

BPSU-CO-SPDO-SUPPLY AND **DELIVERY OF FOAM SINGLE BED FOR RIGID TRAINING AND** SCUAA III

Bidder:	Office/Section	SPORTS
Address:	PR no.	CO2024-04-0503
E-Mail Address:	Quotation No.	PhilGeps 2024-04-0102
Contact No.	Date	April 26, 2024

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.

Carolina S. Barata	
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 525,000.00	
No.	No. Qty. Unit of Measu		Description/Offer	Unit Price	Total Cost
1	150	PCS	FOAM SINGLE BED (71-72" L X 36 w) 2" THICK FOAM WITH COVER		
			******Nothing Follows****		

**Delivery Period** 

Warranty

Price Validity

Printed Name/Signature

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

Date