



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10827212
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU-CO-GSU-VEHICLE REPAIR
Area of Delivery Bataan

Solicitation Number:	CO2024-05-0559	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:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 68,090.50	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	08/05/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	Last Updated / Time	07/05/2024 09:41 AM
		Closing Date / Time	13/05/2024 08:00 AM

Description

Qty. Unit of Measure Description/Offer
 1 LOT REPAIR ORDER PLATE # SAA 2510 (HILUX)
 LABOR
 PART
 SUBLET
 OIL/ LUBRICANT
 VAT
 ***** NOTHING FOLLOWS *****

Created by Carolina Sales Barata
Date Created 07/05/2024

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CENTRAL

REQUEST FOR QUOTATION / PROPOSAL

BPSU-CO-GSU-VEHICLE REPAIR

Bidder:	Office/Section	GSU
Address:	PR no.	CO2024-05-0559
E-Mail Address:	Quotation No.	PhilGeps 2024-05-0112
Contact No.	Date	May 7, 2024
TIN.no: (indicate VAT)		

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 68,090.50	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	LOT	REPAIR ORDER PLATE # SAA 2510 (HILUX)		
			LABOR		
			PART		
			SUBLET		
			OIL/ LUBRICANT		
			VAT		
			***** NOTHING FOLLOWS *****		

Delivery Period	
Warranty	
Price Validity	
Printed Name/Signature	
Tel.No./Cellphone No./e-mail address	
Date	