



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12876518
Procuring Entity PALAWAN STATE UNIVERSITY
Title PROCUREMENT AND DELIVERY OF MEDALS, TROPHIES, AND UNIFORMS FOR BINTURUNGAN FESTIVAL 2026 FOR PSU DEL NORTE CLUSTER
Area of Delivery Palawan

Solicitation Number:	PSU-GOODS-RFQ-SVP-2026-014	Status	Active
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	1
Category:	Garments	Date Published	25/03/2026
Approved Budget for the Contract:	PHP 224,600.00	Last Updated / Time	25/03/2026 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	30/03/2026 17:00 PM
Client Agency:			
Contact Person:	LILYBETH JOY MAE AGUM CUYO Administrative Officer V / Procurement Office Tinguiban Heights, Puerto Princesa City Palawan Philippines 5300 63-48-4330488 upo@psu.palawan.edu.ph		
Description Please see attach file			

Created by LILYBETH JOY MAE AGUM CUYO
Date Created 24/03/2026

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.

PRICE QUOTATION

You are hereby invited to quote your price for article(s) listed below. Please submit your quotation to the Office of the President, Palawan State University, Puerto Princesa City, or to his authorized representative on or before.

30-Mar-26

[illegible]**CONTRACTOR**



Republic of the Philippines
PALAWAN STATE UNIVERSITY
Puerto Princesa City

PSU Vision

A premier state university in Southeast Asia that provides excellent and relevant higher education for sustainable development.

PSU Mission

The Palawan State University is committed to upgrade the quality of life of the people by providing higher education opportunities through excellent instruction, research, extension, production services and transnational collaboration and innovations.

TERMS OF SPECIFICATION (TOS)

For the Project

**PROCUREMENT AND DELIVERY OF MEDALS, TROPHIES AND UNIFORMS FOR BINTURUNGAN FESTIVAL 2026
FOR DEL NORTE CLUSTER**

ABC: Php 224,600.00

Source of Fund: Fund-164, FY 2026
Proponent: Procurement Office

TABLE OF CONTENTS

I	INTRODUCTION	
	1.1 Background and Overview	3
II	LIST OF ITEMS (per Category)	3
III	DELIVERY	3
IV	PAYMENT TERMS	3
V	WARRANTY	3
VI	OTHER CONDITIONS.....	3

I. Background and Overview

The different colleges and offices of the University, usually requested the supplies, materials and equipment for the consumption and usage of their offices and submitted approved PRs to the Procurement Office.

As per issuance of GPPB Resolution 24-2014;

Whereas, Section 8.2.3(b) of the IRR of RA 9184 mandates that procuring entities shall procure common-use goods, supplies, materials, and equipment from the Philippine Government Electronic Procurement System's (PhilGEPS) Electronic Catalogue;

Whereas, Section 4 of the Administrative Order (AO) No. 17 (Directing the use of the Procurement Service and the Philippine Government Electronic Procurement System in procurement activities in accordance with RA 9184, and improving the operation of the Procurement Service) likewise require the procurement of common use supplies directly from the Procurement Service (PS) or its depots without need of public bidding as provided in Section 53.5 of the IRR of RA 9184.

However, those supplies, materials and equipment that are not available at DBM-PS must be procured thru public bidding, as per Section 10 of RA 9184 & its IRR "All procurement shall be done through competitive bidding, except as provided in Rule XVI of this IRR". Thus, the BAC directed the Procurement Office to consolidate those approved PRs subject for commencement of bidding and issuance of BAC Resolution.

II. LIST OF PROCUREMENT AND DELIVERY OF MEDALS, TROPHIES AND UNIFORMS FOR BINTURUNGAN FESTIVAL 2026 FOR DEL NORTE CLUSTER

ABC: Php 224,600.00

Item No.	Particulars/Specifications	Qty	Unit
1	Medals	180	Piece
2	Trophies for Binturungan Festival 2026	18	Piece
3	Uniforms Set	20	Set
4	Uniforms TSHIRT	442	Piece

III. DELIVERY

The purchased items shall be delivered to PSU Del Norte Cluster – El Nido Campus on April 7, 2026 calendar upon receipt of Purchase Order (P.O) in case of goods. Free on-Board Destination.

IV. PAYMENT TERMS

For the Procurement and Delivery of Various Office Supplies of different campuses for PSU Del Norte Cluster 2, payment will be made in full after the final acceptance of the project.

V. WARRANTY

1% retention in the total contract price of the project will be applied and (3) months warranty shall be provided by the winning bidder.

VI. OTHER CONDITIONS

The procurement is per lot basis.

Prepared by:


MARK ANTHONY R. TORALDO
Procurement Officer, Del Norte Cluster

Lay-out of Uniforms for Binturungan 2026 at PSU Del Norte Cluster



Linapacan Campus



El Nido Campus



Taytay Campus



Coron Campus