



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9616958  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MC SUPPLY Supply and Delivery of Construction Supplies for the Fabrication of Partition at Supply Office  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MC23-03-219	<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	<b>Bid Supplements</b>	0
<b>Category:</b>	Construction Materials and Supplies		
<b>Approved Budget for the Contract:</b>	PHP 56,920.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	29/03/2023
<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>	28/03/2023 18:08 PM
		<b>Closing Date / Time</b>	03/04/2023 17:00 PM

#### Description

No. Qty. Unit of Measure Description/Offer  
1 45 pcs 2 x 2 x 12 Good Lumber  
2 38 pcs Plywood 1/4 (marine)  
3 7 pcs 2 x 4 x 12 S4S  
4 1 set 6 x 3 PVC Sliding Window  
5 3 pcs Door knob heavy duty  
6 9 set Butt hinges 3 x 3  
7 2 kg CWN 1"  
8 3 kg CWN 2"  
9 3 kg CWN 3 "  
10 1 kg Concrete nail 3"  
11 1 pail Flat Latex white 16 liters  
12 1 pail Gloss latex white 16 liters  
13 3 pcs Paint Brush 2"  
14 3 set Roller brush with tray 7"  
15 10 pcs Sand Paper #100  
16 \*\*\*nothing follows\*\*\*

**Created by** Riezle Clarin Muñoz  
**Date Created** 28/03/2023

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REQUEST FOR QUOTATION/PROPOSAL

BPSU MC SUPPY Supply and  
Delivery of Construction  
Supplies for the Fabrication of  
Partition at Supply Office

Bidder:		Office/Section	
Address:		PR no.	MC23-03-219
E-Mail Address:		Quotation No.	Philgeps-2023-03-031mc
Contact No.		TIN.no <sup>*</sup> (indicate VAT or Non-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.

  
RIEZLE CLARIN MUNOZ  
Procurement Unit

- 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 P56,920.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	45	pcs	2 x 2 x 12 Good Lumber		
2	38	pcs	Plywood 1/4 (marine)		
3	7	pcs	2 x 4 x 12 S4S		
4	1	set	6 x 3 PVC Sliding Window		
5	3	pcs	Door knob heavy duty		
6	9	set	Butt hinges 3 x 3		
7	2	kg	CWN 1"		
8	3	kg	CWN 2"		
9	3	kg	CWN 3 "		
10	1	kg	Concrete nail 3"		
11	1	pail	Flat Latex white 16 liters		
12	1	pail	Gloss latex white 16 liters		
13	3	pcs	Paint Brush 2"		
14	3	set	Roller brush with tray 7"		
15	10	pcs	Sand Paper #100		
16			***nothing follows***		
17					
18					
19					

jnozlesrdethz

Delivery Period	
Warranty	
Price Validity	

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