**Help** 



## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 9930392

Procuring Entity BATAAN PENINSULA STATE UNIVERSITY

Title BPSU BC-Procurement of materials and Services for the Re-roofing and Re-ceiling of Old CNM

Building

Area of Delivery Bataan

Solicitation Number:	BC2023-06-154	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 511,423.43	Document Request List	0
Delivery Period:	35 Day/s		
Client Agency:		Date Published	12/07/2023
Contact Person:	Mary Grace Coloma Forbes		
	Buyer II Don Manuel Banzon Street Balanga City Bataan	Last Updated / Time	11/07/2023 08:21 AM
	Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph	Closing Date / Time	17/07/2023 17:00 PM
Description		,	
1 lot Labor and Materials *****Nothing Follows***	**		

**Created by** Mary Grace Coloma Forbes

**Date Created** 11/07/2023

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## **BATAAN PENINSULA STATE UNIVERSITY** City of Balanga 2100 Bataan PHILIPPINES



## REQUEST FOR QUOTATION/PROPOSAL

**BC-Procurement of materials** and Services for the Re-roofing Office/Section and Re-ceiling of Old CNM **Building** Company Name: BC2023-06-154 Address: PR no. Philgeps-BC2023-07-032 E-Mail Address: Quotation No. Contact No.

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.

Full MARY GRACE C. FORBES

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. PHIGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

  6. PRIDERS SHALL SUBMIT ORIGINAL PROCHIBES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

- $\textbf{6.} \ \textbf{BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.} \\$

ABC:	₱511.423.43
AKC:	P511.425.45

Date

				ABC:	₱511,423.43	
No.	Qty.	Unit of Measure	Description/Offer		Unit Price	Total Cost
1	1	lot	Labor and Materials			
			*****Nothing Follows****			
			Delivery Perio Warranty Price Validity			
				Printed Name/Signature		
			Tel.No	Tel.No./Cellphone No./e-mail address		