



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9928121  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU BC-Procurement of materials and Services for the Conversion of one-storey canteen into two classroom building  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	BC2023-06-155	<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>	2
<b>Classification:</b>	Civil Works	<b>Bid Supplements</b>	0
<b>Category:</b>	Construction Projects		
<b>Approved Budget for the Contract:</b>	PHP 638,636.31	<b>Document Request List</b>	0
<b>Delivery Period:</b>	35 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	11/07/2023
<b>Contact Person:</b>	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph	<b>Last Updated / Time</b>	10/07/2023 15:00 PM
		<b>Closing Date / Time</b>	14/07/2023 17:00 PM
<b>Description</b>			
1 lot Labor and Materials *****Nothing Follows*****			

**Created by** Mary Grace Coloma Forbes  
**Date Created** 10/07/2023

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REQUEST FOR QUOTATION/PROPOSAL

Company Name:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no<sup>2</sup> (Indicate VAT or Non-Vat)

BC-Procurement of materials  
and Services for the Conversion  
of one-storey canteen into two  
classroom building

BC2023-06-155

Philgeps-BC2023-07-033

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.

  
MARY GRACE C. FORBES  
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:

P638,636.31

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Labor and Materials		
			*****Nothing Follows*****		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date