

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

**Request for Quotation (RFQ)** 

Reference Number	10423982					
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY					
Title	BPSU MC CEA Completion of Roofing and Replacement of the Third Floor Ceiling of Old CEA Building at Main Campus					
Area of Delivery	Bataan					
Solicitation Number:	MC23-09-902	Status	Active			
Trade Agreement:	Implementing Rules and Regulations					
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	4			
Classification:	Civil Works	Bid Supplements	C			
Category:	Construction Projects					
Approved Budget for Contract:	<b>e</b> PHP 949,553.76	Document Request List	C			
Delivery Period:	30 Day/s					
Client Agency:		Date Published	14/12/2023			
Contact Person:	Riezle Clarin Muñoz					
	Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	14/12/2023 00:00 AM			
		Closing Date / Time	18/12/2023 06:00 AM			
Description						
***nothing follows***	ement of Ceiling of Old CEA Build	ding Estimate Forms for the Quotation				

Created by Riezle Clarin Muñoz

Date Created 13/12/2023

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

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## PHILIPPINES

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## AI **REQUEST FOR QUOTATION / PROPOSAL**

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		BPSU MC CEA Completion of Roofing and Replacement of the Third Floor Ceiling of Old CEA	
Bidder:	Office/Section	Building at Main Campus	
Address:	PR no.	MC2023-09-902	
E-Mail Address:	Quotation No.	Philgeps 2023-12-117mc	
Contact No.	TIN.no: (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.

C **RIEZLE CLARIN MUÑOZ** 

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)

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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 P949,553.76	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Roofing and Replacement of Ceiling of Old CEA Building		
2			***nothing follows***		
3			Please see attached Bill of Quantities, TOR and Detailed Estimate Forms for the Quotation		
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**Delivery Period** Warranty Price Validity

Printed Name/Signature

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

Date

Procurement Officer

PC D040 553 76