



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10070903  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MC CD REFURBISHMENT OF TANGHAL LIKHA AT MAIN CAMPUS  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MC23-08-639	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	5
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	24/08/2023
<b>Approved Budget for the Contract:</b>	PHP 107,419.55	<b>Last Updated / Time</b>	23/08/2023 22:19 PM
<b>Delivery Period:</b>	11 Day/s	<b>Closing Date / Time</b>	28/08/2023 17:00 PM
<b>Client Agency:</b>			
<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>Description</b>  Qty. Unit of Measure Description/Offer 1 lot Refurbishment of Tanghal Likha at Main Campus ***nothing follows*** Please see the attached BOQ, TOR, Plans for Quotation, and Reference			

**Created by** Riezle Clarin Muñoz  
**Date Created** 23/08/2023

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# MAIN CAMPUS

## REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC CD  
REFURBISHMENT OF  
TANGHAL LIKHA AT MAIN  
CAMPUS**

<b>Bidder:</b>	_____	<b>Office/Section</b>	_____
<b>Address:</b>	_____	<b>PR no.</b>	MC 2023-08-639
<b>E-Mail Address:</b>	_____	<b>Quotation No.</b>	Philgeps-2023-08-74mc
<b>Contact No.</b>	_____	<b>TIN.no:</b> <small>(Indicate VAT or Non-Vat)</small>	_____

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.

X

  
**RIEZLE CLARIN MUÑOZ**  
 Procurement Officer

- 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 P107,419.55	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	1	lot	Refurbishment of Tanghal Likha at Main Campus			
2			***nothing follows***			
3			please see attached BOQ, TOR, Plans for Quotation and Reference			
4						
5						
6						
7						
8						

jhozle3rdethz

Delivery Period \_\_\_\_\_  
 Warranty \_\_\_\_\_  
 Price Validity \_\_\_\_\_

Printed Name/Signature

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

Date