



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10409155  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MC CD Refurbishment of Ground Floor Chemistry Laboratory Room at BPSU Main Campus  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MC23-12-1127	<b>Status</b>	<b>Active</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>	4
<b>Classification:</b>	Civil Works	<b>Bid Supplements</b>	0
<b>Category:</b>	Construction Projects		
<b>Approved Budget for the Contract:</b>	PHP 131,225.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	08/12/2023
<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>	08/12/2023 00:00 AM
		<b>Closing Date / Time</b>	12/12/2023 06:00 AM
<b>Description</b>  Qty. Unit of Measure " 1 lot Refurbishment of Ground Floor Chemistry Laboratory Room at BPSU Main Campus ***nothing follows*** Please see attached Bill of Quantities, TOR and Detailed Estimate Forms for the Quotation			

**Created by** Riezle Clarin Muñoz  
**Date Created** 07/12/2023

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# MAIN CAMPUS

## REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC CD Refurbishment  
of Ground Floor Chemistry  
Laboratory Room at BPSU  
Main Campus**

**Bidder:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**E-Mail Address:** \_\_\_\_\_  
**Contact No.** \_\_\_\_\_

**Office/Section**

**PR no.**

**Quotation No.**

**TIN.no:** (indicate VAT or Non-Vat)

MC2023-12-1127

Philgeps 2023-12-120mc

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 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 P131,225.00

No.	Qty.	Unit of Measure	"	Unit Price	Total Cost
1	1	lot	Refurbishment of Ground Floor Chemistry Laboratory Room at BPSU Main Campus		
2			***nothing follows***		
3			Please see attached Bill of Quantities, TOR and Detailed Estimate Forms for the Quotation		
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Warranty  
Price Validity

Printed Name/Signature

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

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Date