



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10474720
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU BGC Facade Refreshment & Construction of Flood Control Project at BPSU, Bagac Campus
Area of Delivery Bataan

Solicitation Number:	BGC2024-01-0001	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	5
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 340,278.08	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	14/01/2024
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	13/01/2024 22:20 PM
		Closing Date / Time	17/01/2024 06:00 AM
Description Qty. Unit of Measure Description/Offer 1 lot Façade refreshment and Construction of Flooding Entrance/Exit of Bagac Campus Control 1. Retaining wall 2. Ramp 3. Painting works ***nothing follows****			

Created by Riezle Clarin Muñoz
Date Created 13/01/2024

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B A G A C C A M P U S REQUEST FOR QUOTATION/PROPOSAL

**BPSU BGC Facade
Refreshment & Construction
of Flood Control Project at
BPSU, Bagac Campus**

Bidder:	_____	Office/Section	_____
Address:	_____	PR no.	_____
E-Mail Address:	_____	Quotation No.	_____
Contact No.	_____	TIN.no. <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.


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 P340,278.08

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Façade refreshment and Construction of Flooding Entrance/Exit of Bagac Campus Control		
2			1. Retaining wall		
3			2. Ramp		
4			3. Painting works		
5			***nothing follows***		
6					
7					
8					
9					
10					
11					
12					
13					
14					

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Delivery Period _____
Warranty _____
Price Validity _____

Printed Name/Signature

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

Date