

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9636788

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU: MCO-MIS Supply and Delivery of Flooring Materials for the replacement of dilapidated floor

Area of Delivery

Bataan

Solicitation Number:	MCO2023-03-0306	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 75,610.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	05/04/2023
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-917-1774856 lcmagpantay@bpsu.edu.ph	Last Updated / Time	05/04/2023 00:00 AM
		Closing Date / Time	12/04/2023 08:00 AM

Description
Qty. Unit of Measure Description/Offer 1,500 pc Vinyl Tiles 30x30 (color white) 50 bag Cement 6 cu.m White Sand 7 gal Acrylic flooring adhesive for Vinyl tiles 2 kg Concrete nail 3" 3 pc Paint brush 3" 3 pc Putty knife with wooden handle 3" 3 pc Pleta/Putty knife w/out handle 15.5cm 2 pc Plastering trowel 260mm x 110mm 2 pc Heavy duty cutter knife w/ blade 18mm ***Nothing Follows***

Created by

Lizette Alexis Cunanan Magpantay

Date Created

04/04/2023

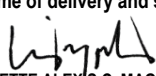
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REQUEST FOR QUOTATION/PROPOSAL

MCO-MIS Supply and Delivery of
Flooring Materials for the
replacement of dilapidated floor

Company:		Office/Section	
Address:		PR no.	MCO2023-04-0306
E-Mail Address:		Quotation No.	Philgeps-2023-04-061
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.



LIZETTE ALEXIS C. MAGPANTAY
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: P75,610.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1,500	pc	Vinyl Tiles 30x30 (color white)		
2	50	bag	Cement		
3	6	cu.m	White Sand		
4	7	gal	Acrylic flooring adhesive for Vinyl tiles		
5	2	kg	Concrete nail 3"		
6	3	pc	Paint brush 3"		
7	3	pc	Putty knife with wooden handle 3"		
8	3	pc	Pleta/Putty knife w/out handle 15.5cm		
9	2	pc	Plastering trowel 260mm x 110mm		
10	2	pc	Heavy duty cutter knife w/ blade 18mm		
			Nothing Follows		

Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature	
Tel.No./Cellphone No./e-mail address	
Date	