



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10411187
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CAHS Conversion of Conference Room into Director's and Dean's Office, CNM Building at BPSU Main Campus
Area of Delivery Bataan

Solicitation Number:	MC23-11-1035	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	4
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 145,263.17	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	10/12/2023
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	09/12/2023 09:48 AM
		Closing Date / Time	13/12/2023 06:00 AM
Description Qty. Unit of Measure " 1 lot Conversion of Conference Room into Director's and Dean's Office at CNM Building ***nothing follows*** Please see attached Bill of Quantities, TOR and Detailed Estimate Forms for the Quotation			

Created by Riezle Clarin Muñoz
Date Created 09/12/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC CAHS Conversion
of Conference Room into
Director's and Dean's
Office, CNM Building at
BPSU Main Campus**

Bidder: _____
Address: _____
E-Mail Address: _____
Contact No. _____

Office/Section

PR no.

Quotation No.

TIN.no. (Indicate VAT or Non-Vat)

MC2023-11-1035

Philgeps 2023-12-121mc

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 P145,263.17

No.	Qty.	Unit of Measure	"	Unit Price	Total Cost
1	1	lot	Conversion of Conference Room into Director's and Dean's Office at CNM Building		
2			***nothing follows***		
3			Please see attached Bill of Quantities, TOR and Detailed Estimate Forms for the Quotation		
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jhozle3rdeth7

Warranty
Price Validity

Printed Name/Signature

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

Date