



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10490387
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU CO DAKMO- Supply & Delivery of Construction and material supplies for dilapidated floor tiles and installation of wall partition in Conference Room 2, Admin Building, 3rd Floor.
Area of Delivery Bataan

Solicitation Number:	CO2024-01-0069	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 67,150.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	20/01/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	Last Updated / Time	19/01/2024 19:47 PM
		Closing Date / Time	23/01/2024 13:00 PM

Description

Qty. Unit of Measure Description/Offer
 700 pcs Vinyl tiles 30 x 30,1.3 thickness (color beige)
 30 bags Cement
 3 cu.m White Sand
 5 galloon Acrylic flooring adhesive for vinyl tiles
 2 kg Concrete nail 3"
 3 pcs Paint Brush 3"
 2 pcs Heavy Duty Cutter knife with blade 18mm
 3 pcs Paleta/putty knife without handle 15.5 cm
 1 pc Level bar 24" (aluminum) heavy duty
 2 pcs Door knob (heavy duty)
 1 pc Dead bolt lock set
 20 pcs Hardiflex 1/4 x 4 x 8
 35 pcs Metal stub 2 x 3 x 6mm
 3 boxes Blind rivet 5/23 x 3/4
 1 galloon Gypsum Putty
 1 pc Tubular 2 x 3 x 1.5 mm
 3 pairs Butt hinges 3 x 3
 5 pcs Drill bit for metal 5/32

2 boxes Self Drilling black screw 1 1/2 ***nothing follows***

Created by Carolina Sales Barata

Date Created 19/01/2024

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CENTRAL

REQUEST FOR QUOTATION / PROPOSAL

BPSU CO DAKMO- Supply & Delivery of Construction and material supplies for dilapidated floor tiles and installation of wall partition in Conference Room 2, Admin Building, 3rd Floor.

Bidder:	<div></div>	Office /Section	<div>Data Analytics and Knowledge Management Office</div>
Address:	<div></div>	PR no.	<div>CO2024-01-0069</div>
E-Mail Address:	<div></div>	Quotation No.	<div>PhilGeps 2024-01-0009</div>
Contact No.	<div></div>		
TIN.no: <small>(indicate VAT c</small>	<div></div>		

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.



Carolina S. Barata
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	67,150.00	
No.	Qty.	Unit of Measure	Description/Offer		Unit Price	Total Cost
1	700	pcs	Vinyl tiles 30 x 30,1.3 thickness (color beige)			
2	30	bags	Cement			
3	3	cu.m	White Sand			
4	5	galloon	Acrylic flooring adhesive for vinyl tiles			
5	2	kg	Concrete nail 3"			
6	3	pcs	Paint Brush 3"			
7	2	pcs	Heavy Duty Cutter knife with blade 18mm			
8	3	pcs	Paleta/putty knife without handle 15.5 cm			
9	1	pc	Level bar 24" (aluminum) heavy duty			
10	2	pcs	Door knob (heavy duty)			
11	1	pc	Dead bolt lock set			
12	20	pcs	Hardiflex 1/4 x 4 x 8			
13	35	pcs	Metal stub 2 x 3 x 6mm			
14	3	boxes	Blind rivet 5/23 x 3/4			
15	1	galloon	Gypsum Putty			
16	1	pc	Tubular 2 x 3 x 1.5 mm			
17	3	pairs	Butt hinges 3 x 3			
18	5	pcs	Drill bit for metal 5/32			
19	2	boxes	Self Drilling black screw 1 1/2			
			nothing follows			

Delivery Period	<div></div>
Warranty	<div></div>
Price Validity	<div></div>

Printed Name/Signature

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

Date