Philippine Government Electronic Procurement System

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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10724088					
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY					
Title	BPSU MC CADI Additional Works in Tanghal Likha Building at Main Campus					
Area of Delivery	Bataan					
Solicitation Number:	MC24-02-100	Status	Pending			
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 Projects					
Approved Budget for	PHP 128,278.02					
the Contract:		Document Request List	0			
Delivery Period:	11 Day/s					
Client Agency:		Date Published	05/04/2024			
Contact Person:	Kimberly Mhay Dela Rosa Almendras					
	Almendras Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-915-5454680 kmdalmendras@bpsu.edu.ph	Last Updated / Time	04/04/2024 08:35 AM			
		Closing Date / Time	08/04/2024 08:00 AM			
Description		1				
No. Qty. Unit of Measur 1 1 lot Additional Works ********** Nothing Fo	; in Tanghal Likha Building					

Created by

Kimberly Mhay Dela Rosa Almendras

Date Created

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04/04/2024

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BATAAN PENINSULA STATE UNIVERSITY City of Balanga 2100 Bataan PHILIPPINES

MAINCAMPUS REQUEST FOR QUOTATION / PROPOSAL

BPSU MC CADI Additional Works in Tanghal Likha Building at Main

		Campus
Bidder:	Office/Section	MC-CADI
Address:	PR no.	MC2024-02-100
Email Address:	Quotation No.	Philgeps 2024-04-023
Contact No. :		
TIN No. :		

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.

dka ERLYMHAY D. ALMENDRAS ocurement 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	ABC P128,278.02	
No.	Qty.	Unit of Measure	DESCRIPTION	Unit Price	Total Cost	
1	1	lot	Additional Works in Tanghal Likha Building ************************************			
			********* Nothing Follows *********			
				-		

Warranty Price Validity

Printed Name/Signature

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

Date