PhilGEPS Philippine Government Electronic Procurement System — Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	13318893
Procuring Entity	PALAWAN STATE UNIVERSITY
Title	PROCUREMENT AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR RENOVATION OF CAMPUS GRANDSTAND TO REPLACE WOODEN BLEACHERS WITH CONCRETE SEATINGS, AND UPGRADING THE ROOFING TO LONGSPAN
Area of Delivery	Palawan

Solicitation Number:	PSU-GOODS-RFQ-SVP-2026-064
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)
Classification:	Goods
Category:	Construction Materials and Supplies
Approved Budget for the Contract:	PHP 998,000.00
Delivery Period:	30 Day/s
Client Agency:	
Contact Person:	LILYBETH JOY MAE AGUM CUYO Administrative Officer V / Procurement Office Tiniguiban Heights, Puerto Princesa City Palawan Philippines 5300 63-48-4330488 upo@psu.palawan.edu.ph

Status	**Active**
Associated Components	3
Bid Supplements	0
Document Request List	1
Date Published	30/10/2026
Last Updated / Time	30/10/2026 00:00 AM
Closing Date / Time	04/11/2026 17:00 PM

Description

Please see attached file

Created by	LILYBETH JOY MAE AGUM CUYO
Date Created	29/10/2026

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Transaction No. 0

Republic of the Philippines
PALAWAN STATE UNIVERSITY
Puerto Princesa City

Date: October 30, 2026

PRICE QUOTATION

Sir:

You are hereby invited to quote your price for article(s) listed below. Please submit your quotation to the Office of the President, Palawan State University, Puerto Princesa City, or to his authorized representative on or before. 4 Nov 26

LILYBETH JOY MAE A. CUYO
Director, Procurement Office

LIST OF QUOTATIONS					
Item No.	**Qty.**	**Unit**	**Description of Articles**	**Unit Price**	**Total Amount**
1	5	Cu.m.	Boulders stone		
2	500	Bag	Cement		
3	1850	Piece	CHB Concrete Hollow Blocks		
4	1500	Can	Crashed Stone, G1		
5	20	Piece	Longspan tile rib G1 sheet .6mm x 1.10m x 10 meters		
6	300	Piece	RSB, Grade 40 ∅ 10mm		
7	150	Piece	RSB, Grade 40 ∅ 12mm		
8	200	Piece	RSB, Grade 40 ∅ 14mm		
9	50	Piece	RSB, Grade 40 ∅ 16mm		
10	100	Piece	RSB, Grade 40 ∅ 8mm		
11	60	Can	Screened sand		
12	30	Kilogram	Tiewire #16		

I/We hereby proposed to furnish and deliver the listed article(s) according to specifications and price quoted including delivery charge to the PSU Stockroom.

CONTRACTOR

Republic of the Philippines
PALAWAN STATE UNIVERSITY
Puerto Princesa City

PSU Vision

A premier state university in Southeast Asia that provides excellent and relevant higher education for sustainable development.

PSU Mission

The Palawan State University is committed to upgrade the quality of life of the people by providing higher education opportunities through excellent instruction, research, extension, production services and transnational collaboration and innovations.

TERMS OF SPECIFICATIONS (TOS)

For the Project

PROCUREMENT AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR RENOVATION OF CAMPUS GRANDSTAND TO REPLACE WOODEN BLEACHERS WITH CONCRETE SEATINGS, AND UPGRADING THE ROOFING TO LONGSPAN
F-164 Fiduciary

ABC: Php 998,000.00
Source of Fund: 164 Fiduciary
Proponent: PSU-PCAT, Cuyo Campus
Client: Faculty, Staff and Students

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PROCUREMENT AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR RENOVATION OF CAMPUS GRANDSTAND TO REPLACE WOODEN BLEACHERS WITH CONCRETE SEATINGS, AND UPGRADING THE ROOFING TO LONGSPAN FUND 164 - FIDUCIARY

TERMS OF SPECIFICATIONS

I. Background and Overview

The different colleges and offices of the University, usually requested the supplies, materials and equipment for the consumption and usage of their offices and submitted approved PRs to the Procurement Office.

As per issuance of GPPB Resolution 24-2014;

Whereas, Section 8.2.3(b) of the IRR of RA 9184 mandates that procuring entities shall procure common-use goods, supplies, materials, and equipment from the Philippine Government Electronic Procurement System's (PhilGEPS) Electronic Catalogue;

Whereas, Section 4 of the Administrative Order (AO) No. 17 (Directing the use of the Procurement Service and the Philippine Government Electronic Procurement System in procurement activities in accordance with RA 9184, and improving the operation of the Procurement Service) likewise require the procurement of common use supplies directly from the Procurement Service (PS) or its depots without need of public bidding as provided in Section 53.5 of the IRR of RA 9184.

However, those supplies, materials and equipment that are not available at DBM-PS must be procured thru public bidding, as per Section 10 of RA 9184 & its IRR *"All procurement shall be done through competitive bidding, except as provided in Rule XVI of this IRR". Thus, the BAC directed the Procurement Office to consolidate those approved PRs subject for commencement of bidding and issuance of BAC Resolution.*

II. LIST OF CONSTRUCTION SUPPLIES AND MATERIALS FOR RENOVATION OF CAMPUS GRANDSTAND TO REPLACE WOODEN BLEACHERS WITH CONCRETE SEATINGS, AND UPGRADING THE ROOFING TO LONGSPAN (Item No. 1 to 12)

No.	Items/Description	Qty	Unit
1	Boulders stone	5	Cu.m.
2	Cement	500	Bag
3	CHB Concrete Hollow Blocks	1850	Piece
4	Crashed Stone, G1	1500	Can
5	Longspan tile rib G1 sheet .6mm x 1.10m x 10 meters	20	Piece
6	RSB, Grade 40 Ø 10mm	300	Piece
7	RSB, Grade 40 Ø 12mm	150	Piece
8	RSB, Grade 40 Ø 14mm	200	Piece
9	RSB, Grade 40 Ø 16mm	50	Piece
10	RSB, Grade 40 Ø 8mm	100	Piece
11	Screened sand	60	Can
12	Tiewire #16	30	Kilogram
	-Nothing Follows-		

III. DELIVERY

The purchased items shall be delivered within **Thirty (30)** days upon receipt of Purchase Order (P.O) in case of goods. Free on-board Destination (FOB) – PSU-PCAT, Cuyo Campus.

IV. PAYMENT TERMS

For the procurement of construction supplies and materials for renovation of Campus Grandstand to replace wooden bleachers with concrete seatings, and upgrading the roofing to longspan under Maintenance and Other Operating Expenses (MOOE) for PSU-PCAT, Cuyo Campus, payment will be made in full after the final acceptance of the project.

V. WARRANTY

In case of Semi-Expendable Office Equipment, installation and after sales services including one (1) year warranty shall be provided by the winning bidder.

VI. OTHER CONDITIONS

The procurement is per lot basis.

Prepared by:

MARILYN D. MACABUTAS
AO III, Procurement Officer

📋 INSTRUCTIONS FOR ACCOMPLISHING THE PRICE QUOTATION FORM

If you wish to submit a quotation, please complete the **Price Quotation Form** properly and make sure that all required information is provided.

📝 INFORMATION TO BE PROVIDED

Please fill in the following:

1. Price of each item/service
2. Total Quotation Amount
3. Name of the person submitting the quotation
4. Signature
5. Contact Number
6. Email Address
7. Company Name and Address

📎 DOCUMENTS TO SUBMIT

Please include the following:

- Completed and signed Price Quotation Form
- Required company legal documents

📧 HOW TO SUBMIT

Please send the scanned Price Quotation Form and required documents to:

📩 upo@psu.palawan.edu.ph

Please submit your quotation **on or before the specified deadline**.

⚠️ IMPORTANT REMINDERS

- **Make sure all information is complete, correct, and readable.**
- Indicate the price for each item/service.
- Make sure the form is signed.
- Attach all required documents.
- Incomplete submissions may not be considered.