

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9559232

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU: MCO-OPA Procurement of Meals for the 16th Conversion Anniversary of BPSU dated on March 22-24, 2023

Area of Delivery

Bataan

Solicitation Number:	MCO2023-03-0210	Status	Active
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:	Food Stuff		
Approved Budget for the Contract:	PHP 240,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	11/03/2023
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	11/03/2023 00:00 AM
		Closing Date / Time	17/03/2023 08:00 AM
Description Qty. Unit of Measure Description/Offer 200 pax Meals (March 22, 2023) AM Snacks, Lunch and PM Snacks 200 pax Meals (March 23, 2023) AM Snacks, Lunch and PM Snacks 200 pax Meals (March 24, 2023) AM Snacks, Lunch and PM Snacks ***Nothing Follows***			

Created by

Lizette Alexis Cunanan Magpantay

Date Created

10/03/2023

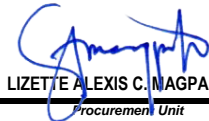
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REQUEST FOR QUOTATION/PROPOSAL

MCO-OPA Procurement of Meals
for the 16th Conversion
Anniversary of BPSU dated on
March 22-24, 2023

Company:		Office/Section	
Address:		PR no.	MCO2023-03-0210
E-Mail Address:		Quotation No.	Philgeps-2023-03-042
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: P240,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	200	pax	Meals (March 22, 2023)		
			AM Snacks, Lunch and PM Snacks		
2	200	pax	Meals (March 23, 2023)		
			AM Snacks, Lunch and PM Snacks		
3	200	pax	Meals (March 24, 2023)		
			AM Snacks, Lunch and PM Snacks		
			Nothing Follows		

Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature

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

Date