

Bid Notice Abstract

Request for Quotation (RFQ)

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| Reference Number | 9579445 |
| Procuring Entity | BATAAN PENINSULA STATE UNIVERSITY |
| Title | BPSU: MCO-PRES Procurement of Meals for the Mass and Parade dated on March 21, 2023 |
| Area of Delivery | Bataan |

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|--|---|------------------------------|---------------------|
| Solicitation Number: | MCO2023-03-0227 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Food Stuff | Date Published | 17/03/2023 |
| Approved Budget for the Contract: | PHP 400,000.00 | Last Updated / Time | 17/03/2023 00:00 AM |
| Delivery Period: | 1 Day/s | Closing Date / Time | 20/03/2023 08:00 AM |
| Client Agency: | | | |
| Contact Person: | Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-917-1774856 lcmagpantay@bpsu.edu.ph | | |

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| Description |
| Qty. Unit of Measure Description/Offer 1,000 pax "Meals (March 21, 2023) AM Snacks, Lunch, PM Snacks" ****Nothing Follows**** |

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|--------------|----------------------------------|
| Created by | Lizette Alexis Cunanan Magpantay |
| Date Created | 16/03/2023 |

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REQUEST FOR QUOTATION/PROPOSAL

**MCO-PRES Procurement of Meals
for the Mass and Parade dated on
March 21, 2023**

| | | | |
|-----------------|-------|-----------------------------------|-----------------------------|
| Company: | _____ | Office/Section | _____ |
| Address: | _____ | PR no. | MCO2023-03-0227 |
| E-Mail Address: | _____ | Quotation No. | Philgeps-2023-03-046 |
| 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: P400,000.00

| No. | Qty. | Unit of Measure | Description/Offer | Unit Price | Total Cost |
|-----|-------|-----------------|---|------------|------------|
| 1 | 1,000 | pax | Meals (March 21, 2023) AM Snacks, Lunch, PM Snacks | | |
| | | | ****Nothing Follows**** | | |
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| Delivery Period | _____ |
| Warranty | _____ |
| Price Validity | _____ |
| _____ | |
| Printed Name/Signature | |
| _____ | |
| Tel.No./Cellphone No./e-mail address | |
| _____ | |
| Date | |