

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9906866					
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY					
litle	BPSU MCO PRES Procurement of Pica Pica and Lunch for the Investiture of the University President on July 31, 2023					
Area of Delivery	Bataan					
Solicitation Number:	MCO 2023-06-592	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:	Food Stuff					
Approved Budget for Contract:	the PHP 306,000.00	Document Request List	0			
Delivery Period:	3 Day/s					
Client Agency:		Date Published	04/07/2023			
Contact Person:	Riezle Clarin Muñoz					
	Procurement Unit Capitol Site Balanga City Bataan	Last Updated / Time	03/07/2023 23:25 PM			
	Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Closing Date / Time	07/07/2023 17:00 PM			

1 lot Individual Pica pica with bottled water, plated lunch with four (4) viands which includes beef, pork, chicken and vegetables, steamed rice, dessert, iced tea, bottled water - Inclusion of tables with cloth and table toppers, chairs with seat covers and ribbons, utensils, waiters ; 600 pax Bottled water to be served prior to the start of the mass ; 600 pcs

nothing follows

Created by Riezle Clarin Muñoz

Date Created 03/07/2023

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Note:



BATAAN PENINSULA STATE UNIVERSITY City of Balanga 2100 Bataan PHILIPPINES

REQUEST FOR QUOTATION/PROPOSAL

		BPSU MCO PRES
		Procurement of Pica Pica
		and Lunch for the
		Investiture of the University
		President on July 31, 2023
Bidder:	Office/Section	
Address:	PR no.	MCO 2023-06-592
E-Mail Address:	Quotation No.	Philgeps-2023-07-119mco
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.

 $(\circ$ **RIEZLE CLARIN MUÑOZ**

Procurement Unit

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 P306,000.00		
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Individual Pica pica with bottled water, plated lunch with four (4) viands which includes beef, pork, chicken and vegetables, steamed rice, dessert, iced tea, bottled water - Inclusion of tables with cloth and table toppers, chairs with seat covers and ribbons, utensils, waiters ; 600 pax		
2			Bottled water to be served prior to the start of the mass ; 600 pcs		
3			***nothing follows***		
4					
5					
6					
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8					
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10					
11					
12					
13					

Delivery Period Warranty Price Validity

Printed Name/Signature

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

Date



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