



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10166083
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU BC- COED- Procurement of Food for the 2023 Pre-Service Teachers' Investiture
Area of Delivery Bataan

Solicitation Number:	BC2023-09-269	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:	Catering Services		
Approved Budget for the Contract:	PHP 160,620.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	27/09/2023
Contact Person:	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph	Last Updated / Time	26/09/2023 10:40 AM
		Closing Date / Time	02/10/2023 12:00 PM
Description			
426 pax Lunch of students, parents, guests, and employees 30 pax Snacks of guests (nuts and fruits) *****Nothing Follows*****			

Created by Mary Grace Coloma Forbes
Date Created 26/09/2023

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REQUEST FOR QUOTATION/PROPOSAL

Company Name:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no¹ (indicate VAT or Non-Vat)

BC- COED- Procurement of Food
for the 2023 Pre-Service
Teachers' Investiture

BC2023-09-269

Philgeps-BC2023-09-044

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.


MARY GRACE C. FORBES
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: P160,620.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	426	pax	Lunch of students, parents, guests, and employees		
2	30	pax	Snacks of guests (nuts and fruits)		
			*****Nothing Follows*****		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date