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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10244280
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO OSAS Student Development Meals for the University-Wide Leadership Seminar for Newly Elected Student Leaders on Oct 24-26, 2023
Area of Delivery Bataan

Solicitation Number:	MCO2023-10-949	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 the Contract:	PHP 209,300.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	20/10/2023
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	19/10/2023 18:28 PM
		Closing Date / Time	23/10/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 1 lot Day 1 Oct 24, 2023 (breakfast, AM snacks, Lunch, PM snacks, Dinner) ; 91 pax Day 2 Oct 25, 2023 (breakfast, AM snacks, Lunch, PM snacks, Dinner) ; 91 pax Day 2 Oct 25, 2023 (pica pica and Beverages) ; 91 pax Day 3 Oct 26, 2023 (breakfast, AM snacks, Lunch, PM snacks, Dinner) ; 91 pax ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 19/10/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

BPSU MCO OSAS Student Development Meals for the University-Wide Leadership Seminar for Newly Elected Student Leaders on Oct 24-26, 2023

Bidder: _____ **Office/Section** _____
Address: _____ **PR no.** _____
E-Mail Address: _____ **Quotation No.** _____
Contact No _____ **TIN.no:** (indicate VAT or Non-Vat) _____

MCO2023-10-949
 Philgeps 2023-10-194mco

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.


 RIEZLE CLARIN MUNOZ
 Procurement Officer

- 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 P209,300.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Day 1 Oct 24, 2023 (breakfast, AM snacks, Lunch, PM snacks, Dinner) ; 91 pax		
			Day 2 Oct 25, 2023 (breakfast, AM snacks, Lunch, PM snacks, Dinner) ; 91 pax		
			Day 2 Oct 25, 2023 (pica pica and Beverages) ; 91 pax		
			Day 3 Oct 26, 2023 (breakfast, AM snacks, Lunch, PM snacks, Dinner) ; 91 pax		
2			***nothing follows***		
3					
4					
5					
6					

jhozlesrdethz

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date