



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10297006
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO REG Procurement of Meals and Snacks for the University Registrar Office Management Workshop 2023 on Nov 30, 2023 to Dec 1, 2023.
Area of Delivery Bataan

Solicitation Number:	MCO2023-11-991	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Food Stuff		
Approved Budget for the Contract:	PHP 66,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	09/11/2023
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	08/11/2023 21:56 PM
		Closing Date / Time	13/11/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 120 pax Day 1, Snacks 60 pax Day 1 Lunch 100 pax Day 2 Snacks 50 pax Day 2 Lunch ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 08/11/2023

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

BPSU MCO REG
Procurement of Meals and
Snacks for the University
Registrar Office
Management Workshop
2023 on Nov 30, 2023 to
Dec 1, 2023.

MCO2023-11-991

Philgeps 2023-11-204mco

Bidder: _____ **Office/Section** _____
Address: _____ **PR no.** _____
E-Mail Address: _____ **Quotation No.** _____
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.


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 P66,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	120	pax	Day 1, Snacks		
2	60	pax	Day 1 Lunch		
3	100	pax	Day 2 Snacks		
4	50	pax	Day 2 Lunch		
5			***nothing follows***		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

jhozle3rdlethz

Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date