



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10333126
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO SIKAT TBI Procurement of Venue and Meals for the Year end Assessment on Dec 8-9, 20123
Area of Delivery Bataan

Solicitation Number:	MCO2023-11-1105	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:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 66,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	18/11/2023
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	17/11/2023 16:37 PM
		Closing Date / Time	21/11/2023 06:00 AM

Description

Qty. Unit of Measure Description/Offer
1 Venue for Sikat TBI's Year End Assessment
30 pax AM snacks for Day 1 for Sikat TBI's Year end Assessment
30 pax Lunch for Day 1 for Sikat TBI's Year end Assessment
30 pax PM Snacks for Day 1 for Sikat TBI's Year end Assessment
30 pax Dinner for Day 1 for Sikat TBI's Year end Assessment
30 pax AM snacks for Day 2 for Sikat TBI's Year end Assessment
30 pax Lunch for Day 2 for Sikat TBI's Year end Assessment
nothing follows

Created by Riezle Clarin Muñoz
Date Created 17/11/2023

M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

BPSU MCO SIKAT TBI
Procurement of Venue and
Meals for the Year end
Assessment on Dec 8-9,
20123

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

_____ **MCO2023-11-1105**
_____ **Philgeps 2023-11-218mco**

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	1		Venue for Sikat TBI's Year End Assessment		
2	30	pax	AM snacks for Day 1 for Sikat TBI's Year end Assessment		
3	30	pax	Lunch for Day 1 for Sikat TBI's Year end Assessment		
4	30	pax	PM Snacks for Day 1 for Sikat TBI's Year end Assessment		
5	30	pax	Dinner for Day 1 for Sikat TBI's Year end Assessment		
6	30	pax	AM snacks for Day 2 for Sikat TBI's Year end Assessment		
7	30	pax	Lunch for Day 2 for Sikat TBI's Year end Assessment		
8			***nothing follows***		
9					
10					
11					
12					

jhozle3rdlethz

Delivery Period _____
Warranty _____
Price Validity _____

Printed Name/Signature

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

Date