



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10348315
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO SIKAT INCUBATEES Procurement of Venue and Meals for the Year-end Assessment on Dec 15-16, 2023
Area of Delivery Bataan

Solicitation Number:	MCO2023-11-1104	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 60,000.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	22/11/2023
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	21/11/2023 23:06 PM
		Closing Date / Time	28/11/2023 08:00 AM

Description

Qty. Unit of Measure Description/Offer
 1 Venue for Sikat Incubatees Year End Assessment
 25 pax AM snacks for Day 1 of Batch 1 Year end Assessment
 25 pax Lunch for Day 1 of Batch 1 Year end Assessment
 25 pax PM Snacks for Day 1 of Batch 1 Year end Assessment
 25 pax Dinner for Day 1 of batch 1 Year end Assessment
 25 pax AM Snacks for Day 2 of batch 1 Year end Assessment
 25 pax Lunch for Day 2 of batch 1 Year end Assessment
 nothing follows

Created by Riezle Clarin Muñoz
Date Created 21/11/2023

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

BPSU MCO SIKAT
INCUBATEES Procurement
of Venue and Meals for the
Year-end Assessment on
Dec 15-16, 2023

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

 MCO2023-11-1104
 Philgeps 2023-11-225mco

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 P60,000.00	
No.	Qty.	Unit of Measure	Description/Offer		Unit Price	Total Cost
1	1		Venue for Sikat Incubatees Year End Assessment			
2	25	pax	AM snacks for Day 1 of Batch 1 Year end Assessment			
3	25	pax	Lunch for Day 1 of Batch 1 Year end Assessment			
4	25	pax	PM Snacks for Day 1 of Batch 1 Year end Assessment			
5	25	pax	Dinner for Day 1 of batch 1 Year end Assessment			
6	25	pax	AM Snacks for Day 2 of batch 1 Year end Assessment			
8	25	pax	Lunch for Day 2 of batch 1 Year end Assessment			
9			***nothing follows***			
10						
11						

jhozle3rd6thz

Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date