



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10458942
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO RDO Procurement of Meals and Venue for the Conduct of Gabi ng Mananaliksik on January 19, 2024
Area of Delivery Bataan

Solicitation Number:	BPSU CO2024-01-0005	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 82,500.00	Document Request List	0
Delivery Period:	1 Day/s		
Client Agency:		Date Published	05/01/2024
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	04/01/2024 22:59 PM
		Closing Date / Time	08/01/2024 06:00 AM
Description Qty. Unit of Measure Description/Offer 150 pax Meals and Venue ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 04/01/2024

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C E N T R A L

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO RDO Procurement
of Meals and Venue for the
Conduct of Gabi ng
Mananaliksik on January 19,
2024**

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

_____ **MCO2024-01-0005** _____
_____ **Philgeps 2024-01-002mco** _____

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 P82,500.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	150	pax	Meals and Venue		
2			***nothing follows***		
3					
4					
5					
6					
7					
8					
9					

jhozle3rdethz

Delivery Period _____
Warranty _____
Price Validity _____

Printed Name/Signature

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

Date

|

Accomodation

58350

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