



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10534704

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU MC CSG Procurement of Meals for the conduct of Code Lead 5.0: Hinirang Peninsulares on February 28-29, 2024 to March 1, 2024

Area of Delivery

Bataan

<div>Solicitation Number:</div>	MC24-02-055	Status	Pending
<div>Trade Agreement:</div>	Implementing Rules and Regulations		
<div>Procurement Mode:</div>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
<div>Classification:</div>	Goods	Bid Supplements	0
<div>Category:</div>	Travel, Food, Lodging and Entertainment Services		
<div>Approved Budget for the Contract:</div>	PHP 151,050.00	Document Request List	0
<div>Delivery Period:</div>	7 Day/s		
<div>Client Agency:</div>		Date Published	07/02/2024
<div>Contact Person:</div>	Kimberly Mhay Dela Rosa Almendras Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 kmdalmendras@bpsu.edu.ph	Last Updated / Time	06/02/2024 15:33 PM
		Closing Date / Time	12/02/2024 08:00 AM
<div>Description</div> <div>No. Qty. Unit of Measure DESCRIPTION</div> <div>1 180 pcs Day 2: AM Snack</div> <div>2 180 pcs Day 2: Lunch</div> <div>3 15 pcs Day 2: VIP Lunch</div> <div>4 180 pcs Day 2: PM Snack</div> <div>5 180 pcs Day 2: Dinner</div> <div>6 180 pcs Day 2: Midnight Snack</div> <div>7 180 pcs Day 3: Breakfast</div> <div>8 180 pcs Day 3: AM Snack</div> <div>9 180 pcs Day 3: Lunch</div>			

Created by

Kimberly Mhay Dela Rosa Almendras

Date Created

06/02/2024

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M A I N C A M P U S**REQUEST FOR QUOTATION / PROPOSAL**

BPSU MC CSG Procurement of
Meals for the conduct of Code
Lead 5.0: Hinirang Peninsulares
on February 28-29, 2024 to
March 1, 2024

Bidder: _____
Address: _____
Email Address: _____
Contact No. : _____
TIN No. : _____

Office/Section
PR no.
Quotation No.

MC-CSG
MC2024-02-055
Philgeps 2024-02-002

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.


KIMBERLY MHAY D. ALMUNDRAS
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 P151,050.00

No.	Qty.	Unit of Measure	DESCRIPTION	Unit Price	Total Cost
1	180	pcs	Day 2: AM Snack		
2	180	pcs	Day 2: Lunch		
3	15	pcs	Day 2: VIP Lunch		
4	180	pcs	Day 2: PM Snack		
5	180	pcs	Day 2: Dinner		
6	180	pcs	Day 2: Midnight Snack		
7	180	pcs	Day 3: Breakfast		
8	180	pcs	Day 3: AM Snack		
9	180	pcs	Day 3: Lunch		
			***** Nothing Follows *****		

Warranty
Price Validity

Printed Name/Signature

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

Date