



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9580761
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CD Meals for the 16th University Conversion Anniversary (Alumni Homecoming, Padyakan 2.0, Talent Show)
Area of Delivery Bataan

Solicitation Number:	MC23-03-217	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Food Stuff		
Approved Budget for the Contract:	PHP 185,000.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	17/03/2023
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	16/03/2023 18:56 PM
		Closing Date / Time	20/03/2023 09:00 AM
Description lot College of Information and Communication Technology 100 Snacks ; Marc 20, 2023 College of Engineering and Architecture 52 Day 1 Dinner March 21, 2023 300 Day 2 Snacks; March 24, 2023 College of Technology 20 Day 1 Snacks ; March 22, 2023 100 Day 2 Meals ; March 23, 2023 College of Nursing and Midwifery 25 Day 1 Snacks : March 22, 2023 100 Day 2 Dinner ; March 23, 2023+D34:F43 Department of Arts and Sciences 100 March 24, 2023 Snacks 100 Padyakan 2.0 AM Snacks, PM Snacks, Lunch ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 16/03/2023

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REQUEST FOR QUOTATION/PROPOSAL

BPSU MC CD Meals for the 16th
University Conversion
Anniversary (Alumni
Homecoming, Padyakan 2.0,
Talent Show)

Bidder:	_____	Office/Section	_____
Address:	_____	PR no.	MC23-03-217
E-Mail Address:	_____	Quotation No.	Philgeps-2023-03-026mc
Contact No.	_____	TIN.no: <small>(indicate VAT or Non-Vat)</small>	_____

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 Unit

- 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 P 185,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
		lot	College of Information and Communication Technology		
	100		Snacks ; Marc 20, 2023		
			College of Engineering and Architecture		
	52		Day 1 Dinner March 21, 2023		
	300		Day 2 Snacks; March 24, 2023		
			College of Technology		
	20		Day 1 Snacks ; March 22, 2023		
	100		Day 2 Meals ; March 23, 2023		
			College of Nursing and Midwifery		
	25		Day 1 Snacks : March 22, 2023		
	100		Day 2 Dinner ; March 23, 2023+D34:F43		
			Department of Arts and Sciences		
	100		March 24, 2023 Snacks		
	100		Padyakan 2.0		
			AM Snacks, PM Snacks, Lunch		
			nothing follows		

jnozle3rd6th7

Delivery Period
Warranty
Price Validity

Printed Name/Signature

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

Date