



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10029144
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO STUDENT DEVELOPMENT Procurement of Food and Venue, Lights and sounds for Leader's Ball on August 18,2023
Area of Delivery Bataan

Solicitation Number:	MCO2023-08-715	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	Document Request List	0
Approved Budget for the Contract:	PHP 95,320.00	Date Published	11/08/2023
Delivery Period:	7 Day/s		
Client Agency:		Last Updated / Time	10/08/2023 12:34 PM
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Closing Date / Time	14/08/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 190 pax Food and Venue 1 lot Lights and Sounds ****nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 10/08/2023

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REQUEST FOR QUOTATION/PROPOSAL

Bidder:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no² (indicate VAT or Non-Vat)

BPSU MCO STUDENT
DEVELOPMENT Procurement of
Food and Venue, Lights and
sounds for Leader's Ball on
August 18,2023

MCO2023-08-715

Philgeps-2023-08-147mco

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.



RIEZIE 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 95,320.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	190	pax	Food and Venue		
2	1	lot	Lights and Sounds		
3			****nothing follows***		
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

jhozle3rdethz

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date