



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10291516
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CAHS Procurement of Food, Venue, Lights and Sounds for the Capping Ceremony on Nov 13, 2023
Area of Delivery Bataan

Solicitation Number:	MC23-11-1027	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 151,760.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	08/11/2023
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	07/11/2023 22:58 PM
		Closing Date / Time	13/11/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 526 pax Food and Venue for Students and Companion (1 parent) Inclusion of Lights and Sounds , Backdrop and Tarpaulin ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 07/11/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

BPSU MC CAHS
Procurement of Food,
Venue, Lights and Sounds
for the Capping Ceremony
on Nov 13, 2023

Bidder: _____
Address: _____
E-Mail Address: _____
Contact No. _____

Office/Section

PR no.

Quotation No.

TIN.no. (indicate VAT or Non-Vat)

MC 2023-11-1027

Philgeps 2023-11-103mc

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.


RIEZEL 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 P151,760.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	526	pax	Food and Venue for Students and Companion (1 parent)			
			Inclusion of Lights and Sounds , Backdrop and Tarpaulin			
4			***nothing follows***			
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

jhozle3rd6thz

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date