



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10303179
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO QA Meals for the Conduct of Internal Audit 2023 ; 3 Day Administrative Meeting for the Monitoring Effectiveness Verification of RFA on Jan. 5, 12, 19, 2024
Area of Delivery Bataan

Solicitation Number:	MCO2023-10-962	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:	Food Stuff		
Approved Budget for the Contract:	PHP 127,500.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	10/11/2023
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	09/11/2023 23:53 PM
		Closing Date / Time	14/11/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 255 pack AM Snacks 255 pack Lunch 255 pack PM Snacks ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 09/11/2023

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M A I N C A M P U S**REQUEST FOR QUOTATION / PROPOSAL****BPSU MCO QA Meals for the
Conduct of Internal Audit
2023 ; 3 Day Administrative
Meeting for the Monitoring
Effectiveness Verification of
RFA on Jan. 5, 12, 19, 2024**

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

MCO2023-10-962
Philgeps 2023-11-212mco

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 P127,500.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	255	pack	AM Snacks		
3	255	pack	Lunch		
4	255	pack	PM Snacks		
5			***nothing follows***		
6					
7					
8					
9					
10					
11					
12					

jhozle3rdeth7

Delivery Period _____
Warranty _____
Price Validity _____

Printed Name/Signature

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

Date