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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10377511  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MC PATVEP Supply & Delivery of Ingredients for Boat Tart Making as Token for Industry Partners  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MC23-11-1115	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	General Merchandise		
<b>Approved Budget for the Contract:</b>	PHP 92,210.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	01/12/2023
<b>Contact Person:</b>	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	<b>Last Updated / Time</b>	30/11/2023 08:48 AM
		<b>Closing Date / Time</b>	04/12/2023 06:00 AM

#### Description

Qty. Unit of Measure Description/Offer  
 4 sack All Purpose Flour  
 3 sack White sugar  
 3 balde Margarine 11kgs  
 35 tray Eggs 30s  
 10 box Condensed milk 48s  
 40 kilo Peanut hubad  
 150 pcs Cellophane assorted color ( red, green, yellow, blue, biolet)  
 20 roll Ribbon red  
 250 box 9x9x4 cardboard box  
 2 roll Icing bag medium  
 1 pcs Icing tips star  
 4 box Confectioner Sugar 24/box  
 3 tank LPG  
 \*\*\*nothing follows\*\*\*

**Created by** Riezle Clarin Muñoz  
**Date Created** 30/11/2023

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# MAIN CAMPUS

## REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC PATVEP Supply &  
Delivery of Ingredients for  
Boat Tart Making as Token  
for Industry Partners**

**Bidder:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**E-Mail Address:** \_\_\_\_\_  
**Contact No.** \_\_\_\_\_

**Office/Section**

**PR no.**

**Quotation No.**

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

MC 2023-11-1115

Philgeps 2023-11-116mc

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 P92,210.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	4	sack	All Purpose Flour		
2	3	sack	White sugar		
3	3	balde	Margarine 11kgs		
4	35	tray	Eggs 30s		
5	10	box	Condensed milk 48s		
6	40	kilo	Peanut hubad		
7	150	pcs	Cellophane assorted color ( red, green, yellow, blue, biolet)		
8	20	roll	Ribbon red		
9	250	box	9x9x4 cardboard box		
10	2	roll	Icing bag medium		
11	1	pcs	Icing tips star		
12	4	box	Confectioner Sugar 24/box		
13	3	tank	LPG		
14			***nothing follows***		
15					

jhozle3rdethx

Delivery Period \_\_\_\_\_  
 Warranty \_\_\_\_\_  
 Price Validity \_\_\_\_\_

Printed Name/Signature

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

Date