



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10609086

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU MC CSG Procurement of Meals for the Main Campus Wide Intramurals and Conversion Week, Celebration of Foundation Week on March 18-22, 2024

Area of Delivery

Bataan

Solicitation Number:	MC2024-02-132	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 325,560.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	29/02/2024
Contact Person:	Kimberly Mhay Dela Rosa Almendras Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-915-5454680 kmdalmendras@bpsu.edu.ph	Last Updated / Time	28/02/2024 18:07 PM
		Closing Date / Time	04/03/2024 08:00 AM

Description			
No. Qty. Unit of Measure DESCRIPTION			
1 40 pax Pre-Games Day 1: AM Snacks			
2 87 pax Day 1: AM Snacks			
3 162 pax Day 1: Lunch			
4 78 pax Day 1: PM Snacks			
5 5 pax Day 1: PM Snacks VIP			
6 315 pax Day 2: AM Snacks			
7 341 pax Day 2: Lunch			
8 130 pax Day 2: PM Snacks			
9 45 pax Day 2: Dinner			
10 425 pax Day 3: AM Snacks			
11 270 pax Day 3: Lunch			
12 210 pax Day 3: PM Snacks			
13 65 pax Day 3: Dinner			
14 290 pax Day 4: AM Snacks			
15 220 pax Day 4: Lunch			
16 140 pax Day 4: PM Snacks			
17 55 pax Day 4: Dinner			
18 130 pax Day 5: AM Snacks			
19 160 pax Day 5: Lunch			
20 125 pax Day 5: PM Snacks			
21 5 pax Day 5: PM Snacks VIP			
22 55 pax Day 5: Dinner			
23 5 pax Day 5: Dinner VIP			
***** Nothing Follows *****			

Created by

Kimberly Mhay Dela Rosa Almendras

Date Created

28/02/2024

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC CSG Procurement of
Meals for the Main Campus
Wide Intramurals and
Conversion Week, Celebration
of Foundation Week on March
18-22, 2024**

Bidder: _____
Address: _____
Email Address: _____
Contact No. : _____
TIN No. : _____

Office/Section
PR no.
Quotation No.

MC-CSG
MC2024-02-132
Philgeps 2024-02-009

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.

Kimberly Mhay D. Almudras
 KIMBERLY MHAY D. ALMUDRAS
 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 P325,560.00

No.	Qty.	Unit of Measure	DESCRIPTION	Unit Price	Total Cost
1	40	pax	Pre-Games Day 1: AM Snacks		
2	87	pax	Day 1: AM Snacks		
3	162	pax	Day 1: Lunch		
4	78	pax	Day 1: PM Snacks		
5	5	pax	Day 1: PM Snacks VIP		
6	315	pax	Day 2: AM Snacks		
7	341	pax	Day 2: Lunch		
8	130	pax	Day 2: PM Snacks		
9	45	pax	Day 2: Dinner		
10	425	pax	Day 3: AM Snacks		
11	270	pax	Day 3: Lunch		
12	210	pax	Day 3: PM Snacks		
13	65	pax	Day 3: Dinner		
14	290	pax	Day 4: AM Snacks		
15	220	pax	Day 4: Lunch		
16	140	pax	Day 4: PM Snacks		
17	55	pax	Day 4: Dinner		
18	130	pax	Day 5: AM Snacks		
19	160	pax	Day 5: Lunch		
20	125	pax	Day 5: PM Snacks		
21	5	pax	Day 5: PM Snacks VIP		
22	55	pax	Day 5: Dinner		
23	5	pax	Day 5: Dinner VIP		
***** Nothing Follows *****					

Warranty
Price Validity

Printed Name/Signature

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

Date