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Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10720093  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU-CO-FR-PROCUREMENT OF MEALS FOR 3 DAYS (BREAKFAST, AM SNACKS,LUNCH , PM SNACKS AND DINNER) (MEALS FOR THE SCUFAR III ON MAY 22-24,2024)  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	CO2024-04-0414	<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>	Travel, Food, Lodging and Entertainment Services		
<b>Approved Budget for the Contract:</b>	PHP 402,750.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	04/04/2024
<b>Contact Person:</b>	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341  csbarata@bpsu.edu.ph	<b>Last Updated / Time</b>	03/04/2024 12:28 PM
		<b>Closing Date / Time</b>	08/04/2024 08:00 AM
<b>Description</b>  Qty. Unit of Measure Description/Offer 179 PAX MEALS FOR 3 DAYS (BREAKFAST,AM SNACKS, LUNCH ,PM SNACKS, AND DINNER) ***** NOTHING FOLLOWS *****			

**Created by** Carolina Sales Barata  
**Date Created** 03/04/2024

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# C E N T R A L

## REQUEST FOR QUOTATION / PROPOSAL

BPSU-CO-FR-PROCUREMENT OF  
MEALS FOR 3 DAYS (BREAKFAST, AM  
SNACKS, LUNCH, PM SNACKS AND  
DINNER) (MEALS FOR THE SCUFAR III  
ON MAY 22-24, 2024)

**Bidder:** \_\_\_\_\_ **Office/Section** \_\_\_\_\_  
**Address:** \_\_\_\_\_ **PR no.** \_\_\_\_\_  
**E-Mail Address:** \_\_\_\_\_ **Quotation No.** \_\_\_\_\_  
**Contact No.** \_\_\_\_\_ **Date** \_\_\_\_\_  
**TIN.no:** (indicate VAT) \_\_\_\_\_

**FACULTY REGENT**

**CO2024-04-0414**

**PhilGeps 2024-04-0076**

**April 3, 2024**

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.

  
**Carolina S. Barata**  
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.

					<b>ABC 402,750.00</b>	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	179	PAX	MEALS FOR 3 DAYS (BREAKFAST, AM SNACKS, LUNCH, PM SNACKS, AND DINNER)			
			***** NOTHING FOLLOWS *****			

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date