

Bid Notice Abstract

Request for Quotation (RFQ)

10720093 **Reference Number**

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

Solicitation Number:	CO2024-04-0414	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:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 402,750.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	04/04/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City	Last Updated / Time	03/04/2024 12:28 PM
	Bataan Philippines 2100 63-47-2371341	Closing Date / Time	08/04/2024 08:00 AM
	csbarata@bpsu.edu.ph		

Description

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

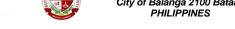
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CENTRAL

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: Address: E-Mail Address:		Office	e/Section	FACULTY REGENT CO2024-04-0414 PhilGeps 2024-04-0076				
		PR no	o.					
		Quota	Quotation No.					
Conta	Contact No.		Date	Date	April 3, 2024			
TIN.n	0: (indicate VAT							
			on the item/s listed below,subject to the General Conditions on the urn envelope attached herewith.	last page, stating the shortest time of delivery and	submit your quotation	duly signed by your		
						S. Barata		
Note:	2.DELIVE 3. WARRA ACCEPTAN 4. PRICE 5. PhilGE	RY PERIOD WITH ANTY SHALL BE NCE BY THE PRO VALIDITY SHALL PS REGISTRATI	COMPLETELY FILLED-OUT & INDICATE THE NAME OF THE E ININ SEVEN OR FIFTEEN CALENDAR DAYS(MAXIMUM) FOR A PERIOD OF THREE (3) MONTHS FOR NON-EXPENDAB ICURING ENTITY. BE FOR A PERIOD OF THIRTY(30) CALENDAR DAYS ON CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION IT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE F	LE SUPPLIES, ONE (1) YEAR FOR NON EXPEND OF THE QUOTATION				
					ABC 40	2,750.00		
No.	Qty.	Unit of Measure	Description/Offer		Unit Price	Total Cost		
1	179	PAX	MEALS FOR 3 DAYS (BREAKFAST,AM SNACKS, AND DINNER)					
			******** NOTHING FOLLOWS *******					
				very Period				
			Warra Price	anty Validity				
				Printed Name/S	ignature			
				Tel.No./Cellphone No./e-mail address				

Date