



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10768970  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU-CO-QA-PROCUREMENT OF MEALS  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	CO2024-04-0471	<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>	Food Stuff		
<b>Approved Budget for the Contract:</b>	PHP 89,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	5 Month/s		
<b>Client Agency:</b>		<b>Date Published</b>	19/04/2024
<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>	18/04/2024 14:25 PM
		<b>Closing Date / Time</b>	22/04/2024 08:00 AM

#### Description

Qty. Unit of Measure Description/Offer  
 JUNE 17,2024  
 50 PAX AM SNACKS  
 50 PAX LUNCH  
 50 PAX PM SNACKS  
 JUNE 19,2024  
 30 PAX AM SNACKS  
 30 PAX LUNCH  
 30 PAX PM SNACKS  
 SEPTEMBER 16,2024  
 70 PAX AM SNACKS  
 70 PAX LUNCH  
 SEPTEMBER 18,2024  
 70 PAX AM SNACKS  
 70 PAX LUNCH  
 \*\*\*nothing follows\*\*\*

**Created by** Carolina Sales Barata  
**Date Created** 18/04/2024

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CENTRAL

REQUEST FOR QUOTATION / PROPOSAL

BPSU-CO-QA-PROCUREMENT  
OF MEALS

Bidder:	Office/Section	QUALITY ASSURANCE OFFICE
Address:	PR no.	CO2024-04-0471
E-Mail Address:	Quotation No.	PhilGeps 2024-04-0096
Contact No.	Date	April 18, 2024
TIN.no: (indicate VAT )		

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.

				ABC 89,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
			JUNE 17,2024		
1	50	PAX	AM SNACKS		
2	50	PAX	LUNCH		
3	50	PAX	PM SNACKS		
			JUNE 19,2024		
4	30	PAX	AM SNACKS		
5	30	PAX	LUNCH		
6	30	PAX	PM SNACKS		
			SEPTEMBER 16,2024		
7	70	PAX	AM SNACKS		
8	70	PAX	LUNCH		
			SEPTEMBER 18,2024		
9	70	PAX	AM SNACKS		
10	70	PAX	LUNCH		
			***nothing follows***		

Delivery Period	
Warranty	
Price Validity	
Printed Name/Signature	
Tel.No./Cellphone No./e-mail address	
Date	