



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9804848  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MC CSG Procurement of Meals for the Universitywide Intramurals on June 13-16, 2023  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MC23-05-416	<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 271,400.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	31/05/2023
<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>	30/05/2023 18:37 PM
		<b>Closing Date / Time</b>	05/06/2023 17:00 PM

#### Description

Qty. Unit of Measure Description/Offer  
1 lot Opening: June 13, 2023 ; Snacks 300 pax  
Lunch 250 pax  
VIP Lunch 18 pax  
Day 1 : June 14, 2023 ; Breakfast 50 pax  
Snacks 500 pax  
Lunch 250 pax  
Dinner 100 pax  
Day 2: June 15, 2023 ; Breakfast 50 pax  
Snacks 400 pax  
Lunch 200 pax  
Dinner 100 pax  
Day 3: June 16, 2023 ; Snacks 400 pax  
Lunch 200 pax  
\*\*\*\*nothing follows\*\*\*\*

**Created by** Riezle Clarin Muñoz  
**Date Created** 30/05/2023

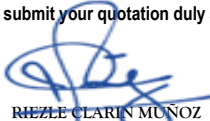


REQUEST FOR QUOTATION/PROPOSAL

BPSU MC CSG Procurement of  
Meals for the Universitywide  
Intramurals on June 13-16, 2023

Bidder:	Office/Section	
Address:	PR no.	MC23-05-416
E-Mail Address:	Quotation No.	Philgeps-2023-05-058mc
Contact No.	TIN.no (indicate VAT or Non-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.

  
RIEZEL CLARIN MUNOZ  
Procurement Unit

- 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 P271,400.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Opening: June 13, 2023 ; Snacks 300 pax		
2			Lunch 250 pax		
3			VIP Lunch 18 pax		
4			Day 1 : June 14, 2023 ; Breakfast 50 pax		
5			Snacks 500 pax		
6			Lunch 250 pax		
7			Dinner 100 pax		
8			Day 2: June 15, 2023 ; Breakfast 50 pax		
9			Snacks 400 pax		
10			Lunch 200 pax		
11			Dinner 100 pax		
12			Day 3: June 16, 2023 ; Snacks 400 pax		
13			Lunch 200 pax		
14			****nothing follows***		
15					
16					

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Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature
Tel.No./Cellphone No./e-mail address
Date