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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10109886
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU BC- CBA- Procurement of Food for the Extension Project
Area of Delivery Bataan

Solicitation Number:	BC2023-08-236	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	08/09/2023
Approved Budget for the Contract:	PHP 73,350.00	Last Updated / Time	07/09/2023 10:19 AM
Delivery Period:	7 Day/s	Closing Date / Time	12/09/2023 12:00 PM
Client Agency:			
Contact Person:	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph		
Description 50 pax 1st week of September AM Snacks, Lunch and PM Snacks 38 pax 2nd week of September AM Snacks, Lunch and PM Snacks 38 pax 3rd week of September AM Snacks, Lunch and PM Snacks 37 pax 4th week of September AM Snacks, Lunch and PM Snacks *****Nothing Follows*****			

Created by Mary Grace Coloma Forbes
Date Created 07/09/2023

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REQUEST FOR QUOTATION/PROPOSAL

Office/Section

BC- CBA- Procurement of Food
for the Extension Project

Company Name:

Address:

E-Mail Address:

Contact No.

PR no.

Quotation No.

TIN.no² (indicate VAT or Non-Vat)

BC2023-08-236

Philgeps-BC2023-09-042

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.


MARY GRACE C. FORBES
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:

P73,350.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	50	pax	1st week of September AM Snacks, Lunch and PM Snacks		
2	38	pax	2nd week of September AM Snacks, Lunch and PM Snacks		
3	38	pax	3rd week of September AM Snacks, Lunch and PM Snacks		
4	37	pax	4th week of September AM Snacks, Lunch and PM Snacks		
			*****Nothing Follows*****		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date