



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10226217
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC OSAS Procurement of Meals for the Frosh Day 2023 ; Tatak Treyd: Ignite the Campus on Oct 20,2023
Area of Delivery Bataan

Solicitation Number:	MC2023--10-941	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:	Food Stuff	Date Published	16/10/2023
Approved Budget for the Contract:	PHP 114,000.00	Last Updated / Time	15/10/2023 21:40 PM
Delivery Period:	2 Day/s	Closing Date / Time	19/10/2023 17:00 PM
Client Agency:			
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph		
Description Qty. Unit of Measure Description/Offer 1 lot Food AM Snacks 200 pax ; Lunch 200pax ; PM snacks 200 pax; VIP PM snacks 40 pax ; Dinner 200 pax ; VIP Dinner 40 pax ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 15/10/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

BPSU MC OSAS
Procurement of Meals for
the Frosh Day 2023 ; Tatak
Treyd: Ignite the Campus
on Oct 20,2023

Bidder: _____
Address: _____
E-Mail Address: _____
Contact No. _____

Office/Section _____
PR no. _____
Quotation No. _____
TIN.no. (indicate VAT or Non-Vat) _____

MC 2023-10-941
 Philgeps 2023-10-092mc

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.


 RIEZZLE CLARIN MUNOZ
 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 P114,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	1	lot	Food			
			AM Snacks 200 pax ; Lunch 200pax ; PM snacks 200 pax; VIP PM snacks 40 pax ; Dinner 200 pax ; VIP Dinner 40 pax			
3			***nothing follows***			
4						
5						
6						
7						

jhozle3rd6th7

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date

320450
71400
391850

5244.75

