



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10265470
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO QA Procurement of Meals for the Conduct of Internal Quality Audit (IQA 2023) on Nov 7-9, 2023 and Nov 13-17,2023
Area of Delivery Bataan

Solicitation Number:	MCO2023-10-960	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:	Food Stuff		
Approved Budget for the Contract:	PHP 335,000.00	Document Request List	0
Delivery Period:	8 Day/s		
Client Agency:		Date Published	28/10/2023
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	27/10/2023 07:42 AM
		Closing Date / Time	02/11/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 1 lotA Nov 7-9, 2023 AM Snacks ; 170 pax Lunch ; 170 pax PM Snacks ; 170 pax 1 lotB Nov 13-17, 2023 AM Snacks ; 500 pax Lunch ; 500 pax PM Snacks ; 500 pax ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 26/10/2023

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO QA Procurement
of Meals for the Conduct of
Internal Quality Audit (IQA
2023) on Nov 7-9, 2023 and
Nov 13-17,2023**

Bidder: _____ **Office/Section** _____
Address: _____ **PR no.** _____
E-Mail Address: _____ **Quotation No.** _____
Contact No _____ **TIN.no** _____ (Indicate VAT or Non-Vat)

MCO2023-10-960
Philgeps 2023-10-197mco

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.


RIEZIE 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 P335,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	1	lotA	Nov 7-9, 2023			
			AM Snacks ; 170 pax			
			Lunch ; 170 pax			
			PM Snacks ; 170 pax			
2	1	lotB	Nov 13-17, 2023			
			AM Snacks ; 500 pax			
			Lunch ; 500 pax			
			PM Snacks ; 500 pax			
3			***nothing follows***			

jhozlesrdethz

Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date