



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10301298
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO DAKM Procurement of Meals for the 3rd Quarter Joint Executive and Technical Staff Meeting on Nov 13, 2023
Area of Delivery Bataan

Solicitation Number:	MCO2023-11-1043	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Food Stuff		
Approved Budget for the Contract:	PHP 77,000.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	10/11/2023
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	09/11/2023 16:31 PM
		Closing Date / Time	13/11/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 1 lot 24 pax VIP Visitors AM Snacks, Lunch, PM Snacks 66 Pax Employees and Students AM Snacks, Lunch, PM Snacks Pica pica, unli coffee, chips and nuts ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 09/11/2023

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

BPSU MCO DAKM
Procurement of Meals for
the 3rd Quarter Joint
Executive and Technical
Staff Meeting on Nov 13,
2023

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

MCO2023-11-1043
 Philgeps 2023-11-205mco

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.


RIEZLE 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 P77,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	24 pax VIP Visitors AM Snacks, Lunch, PM Snacks		
			66 Pax Employees and Students AM Snacks, Lunch, PM Snacks		
			Pica pica, unli coffee, chips and nuts		
2			***nothing follows***		
3					
4					
5					
6					
7					
8					
9					
10					
13					
14					
15					

jhozlesrd6thz

Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date