



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10308064
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO VPAF Procurement of Meals for the Year-End Assessment 2023
Area of Delivery Bataan

Solicitation Number:	MCO2023-11-1059	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 540,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	11/11/2023
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	10/11/2023 23:21 PM
		Closing Date / Time	14/11/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 1200 pack AM Snacks 1200 pack Lunch 1200 pack PM Snacks ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 10/11/2023

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

BPSU MCO VPAF
Procurement of Meals for
the Year-End Assessment
2023

Bidder: _____	Office/Section _____
Address: _____	PR no. _____
E-Mail Address: _____	Quotation No. _____
Contact No _____	TIN.no: <small>(indicate VAT or Non-Vat)</small> _____

MCO2023-11-1059
Philgeps 2023-11-213mco

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 P540,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1200	pack	AM Snacks		
3	1200	pack	Lunch		
4	1200	pack	PM Snacks		
5			***nothing follows***		
6					
7					
8					
9					
10					
11					
12					

jhozle3rdethz

Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date