



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10330852
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC ETSO Procurement of Meals for the Consultation Project Health Beyond Bar on Nov 29, 2023
Area of Delivery Bataan

Solicitation Number:	MC23-11-1063	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 66,000.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	17/11/2023
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	16/11/2023 19:09 PM
		Closing Date / Time	20/11/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 140 pax Meals (AM Snacks , Lunch , PM Snacks) 1 lot Pica pica for the Guest and Officials ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 16/11/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC ETSO Procurement
of Meals for the
Consultation Project Health
Beyond Bar on Nov 29, 2023**

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

Office/Section

PR no.

Quotation No.

TIN.no. (indicate VAT or Non-Vat)

MC 2023-11-1063
Philgeps 2023-11-110mc

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 P66,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	140	pax	Meals (AM Snacks , Lunch , PM Snacks)			
2	1	lot	Pica pica for the Guest and Officials			
3			***nothing follows***			
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

jhoiezrdethx

Delivery Period
Warranty
Price Validity

Printed Name/Signature

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

Date