



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10756695
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU-CO-PAFO-PROCUREMENT OF MEALS , LIGHT AND SOUNDS (FOR ULAT 2024: THE STATE OF THE BPSU ADDRESS)
Area of Delivery Bataan

Solicitation Number:	CO2024-04-0457	Status	Active
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:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 730,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	16/04/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	Last Updated / Time	16/04/2024 00:00 AM
		Closing Date / Time	19/04/2024 08:00 AM

Description

Qty. Unit of Measure Description/Offer
 LOT A
 1500 PACK AM SNACKS
 1500 PACK LUNCH
 LOT B
 1 LOT LIGHT AND SOUNDS
 1 LOT STAGE
 NOTHING FOLLOWS

Created by Carolina Sales Barata
Date Created 15/04/2024

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C E N T R A L

REQUEST FOR QUOTATION / PROPOSAL

BPSU-CO-PAFO-PROCUREMENT OF
MEALS , LIGHT AND SOUNDS (FOR ULAT
2024: THE STATE OF THE BPSU
ADDRESS)

Bidder:	_____	Office/Section	_____	PAFO	_____
Address:	_____	PR no.	_____	CO2024-04-0457	_____
E-Mail Address:	_____	Quotation No.	_____	PhilGeps 2024-04-0089	_____
Contact No.	_____	Date	_____	April 15, 2024	_____
TIN.no: (indicate VAT)	_____				

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.


Carolina S. Barata
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 730,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
			LOT A		
1	1500	PACK	AM SNACKS		
2	1500	PACK	LUNCH		
			LOT B		
3	1	LOT	LIGHT AND SOUNDS		
4	1	LOT	STAGE		
			NOTHING FOLLOWS		

Delivery Period	_____
Warranty	_____
Price Validity	_____

Printed Name/Signature	

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