



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10792485  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MC ETSO PROCUREMENT OF MEALS FOR THE CAPACITY BUILDING TRAINING WORKSHOP ON STUDENTS' INVOLVEMENT IN EXTENSION PROGRAM/PROJECT ON MAY 8-10,2024  
**Area of Delivery** Bataan

<b>Solicitation Number:</b> MC24-04-289	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b> Food Stuff		
<b>Approved Budget for the Contract:</b> PHP 148,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b> 7 Day/s		
<b>Client Agency:</b>	<b>Date Published</b>	26/04/2024
<b>Contact Person:</b> Carmela Jane Villanueva Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-915-5454680 procurement_mc@bpsu.edu.ph	<b>Last Updated / Time</b>	25/04/2024 14:37 PM
	<b>Closing Date / Time</b>	29/04/2024 08:00 AM
<b>Description</b>  No. Qty. Unit of Measure DESCRIPTION 1 Pack Day 01 2 155 Pack AM Snacks 3 155 Pack Lunch 4 155 Pack PM Snacks 5 Pack Day 02 6 150 Pack AM Snacks 7 150 Pack Lunch 8 150 Pack PM Snacks 9 Pack Day 03 10 100 Pack AM Snacks 11 100 Pack Lunch 12 100 Pack PM Snacks ***** Nothing Follows *****		

<b>Created by</b>	Carmela Jane Villanueva
<b>Date Created</b>	25/04/2024

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

BPSU MC ETSO PROCUREMENT OF MEALS FOR THE CAPACITY BUILDING TRAINING WORKSHOP ON STUDENTS' INVOLVEMENT IN EXTENSION PROGRAM/PROJECT ON MAY 8-10,2024

Bidder:

Address:

Email Address:

Contact No. :

TIN No. :

Office/Section

PR no.


Quotation No.

MC-ETSO

MC24-04-289

Philgeps 2024-04-040

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.



CARMELA JANE VILLANUEVA  
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.

					P 148,000.00	
No.	Qty.	Unit of Measure	DESCRIPTION	Unit Price	Total Cost	
1		Pack	Day 01			
2	155	Pack	AM Snacks			
3	155	Pack	Lunch			
4	155	Pack	PM Snacks			
5		Pack	Day 02			
6	150	Pack	AM Snacks			
7	150	Pack	Lunch			
8	150	Pack	PM Snacks			
9		Pack	Day 03			
10	100	Pack	AM Snacks			
11	100	Pack	Lunch			
12	100	Pack	PM Snacks			
			***** Nothing Follows *****			

Warranty

Price Validity

Printed Name/Signature

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

Date