

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10793817

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU MC ETSO PROCUREMENT OF MEALS FOR THE ATTENDANCE TO FINAL ORIENTATION TO EVALUATOR AND STEERING COMMITTEE OF EXTENSION PROJECT BATAAN BARANGAY RESILIENCE BINGO SCORE CARD ON MAY 2, 2024

Area of Delivery

Bataan

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | MC24-04-305 | 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 60,000.00 | Document Request List | 0 |
| Delivery Period: | 7 Day/s | | |
| Client Agency: | | Date Published | 26/04/2024 |
| Contact Person: | Carmela Jane Villanueva Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-915-5454680 procurement_mc@bpsu.edu.ph | Last Updated / Time | 25/04/2024 15:17 PM |
| | | Closing Date / Time | 29/04/2024 08:00 AM |
| Description No. Qty. Unit of Measure DESCRIPTION 1 120 pax Meals Expenses (AM, PM and LUNCH) ***** Nothing Follows ***** | | | |

Created by

Carmela Jane Villanueva

Date Created

25/04/2024

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BPSU MC ETSO PROCUREMENT OF MEALS FOR THE ATTENDANCE TO FINAL ORIENTATION TO EVALUATOR AND STEERING COMMITTEE OF EXTENSION PROJECT BATAAN BARANGAY RESILIENCE BINGO SCORE CARD
ON MAY 2, 2024
MC-ETSO
MC24-04-305
Philgeps 2024-04-041

Bidder: _____
Address: _____
Email Address: _____
Contact No. : _____
TIN No. : _____

Office/Section
PR no.
Quotation No.

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.

[illegible]

Warranty
Price Validity

Printed Name/Signature

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

Date _____