



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9924074  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MCO VPAA Procurement of Meals for the Training on Course Syllabus, Table of Specifications, Preparation, and Test Construction  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MCO2023-07-607	<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	<b>Bid Supplements</b>	0
<b>Category:</b>	Food Stuff		
<b>Approved Budget for the Contract:</b>	PHP 60,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	3 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	08/07/2023
<b>Contact Person:</b>	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	<b>Last Updated / Time</b>	07/07/2023 16:26 PM
		<b>Closing Date / Time</b>	11/07/2023 01:00 AM
<b>Description</b>  Qty. Unit of Measure Description/Offer 1 lot AM Snacks (July 12-14, 2023) 50x3 days) Lunch (July 12-14, 2023) 50x3 days PM Snacks (July 12-14, 2023) 50x3 days ***nothing follows***			

**Created by** Riezle Clarin Muñoz  
**Date Created** 07/07/2023

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REQUEST FOR QUOTATION/PROPOSAL

BPSU MCO VPAA  
Procurement of Meals for  
the Training on Course  
Syllabus, Table of  
Specifications, Preparation,  
and Test Construction

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

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.



RIEZZLE CLARIN MUNOZ

Procurement Unit

- 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 60,000.00
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	AM Snacks (July 12-14, 2023) 50x3 days)		
			Lunch (July 12-14, 2023) 50x3 days		
			PM Snacks (July 12-14, 2023) 50x3 days		
2			***nothing follows***		
3					
4					
5					
6					
7					
8					
9					

jhozle3rdethz

Delivery Period

Warranty

Price Validity

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\_\_\_\_\_

\_\_\_\_\_

Printed Name/Signature

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

\_\_\_\_\_

Date

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