



Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10216692
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO ETSO Procurement of Meals and Venue for the Capacity Building Seminar for Extensionist for FY 2023 Oct 19-20, 2023
Area of Delivery Bataan

Solicitation Number:	MCO2023-10-899	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 120,000.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	12/10/2023
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	11/10/2023 21:25 PM
		Closing Date / Time	16/10/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 240 pax Meals and venue (AM Snacks, Lunch and PM Snacks) 120 pax for 2 days ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 11/10/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

BPSU MCO ETSO
Procurement of Meals and
Venue for the Capacity
Building Seminar for
Extensionist for FY 2023 Oct
19-20, 2023

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

_____ **MCO2023-10-899**
 _____ **Philgeps 2023-10-190mco**

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.



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 P120,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	240	pax	Meals and venue (AM Snacks, Lunch and PM Snacks) 120 pax for 2 days		
2			***nothing follows***		
3					
4					
6					
7					
8					
9					
10					

jhozlesrdlethz

Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date