



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12876466
Procuring Entity PALAWAN STATE UNIVERSITY
Title PROCUREMENT AND DELIVERY OF MEALS AND SNACKS FOR BINTURUNGAN FESTIVAL 2026 FOR PSU DEL NORTE CLUSTER
Area of Delivery Palawan

Solicitation Number:	PSU-GOODS-RFQ-SVP-2026-015	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Food Stuff	Date Published	25/03/2026
Approved Budget for the Contract:	PHP 607,050.00	Last Updated / Time	25/03/2026 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	30/03/2026 17:00 PM
Client Agency:			
Contact Person:	LILYBETH JOY MAE AGUM CUYO Administrative Officer V / Procurement Office Tinguiban Heights, Puerto Princesa City Palawan Philippines 5300 63-48-4330488 upo@psu.palawan.edu.ph		
Description Please see attach file			

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Date Created 24/03/2026

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Republic of the Philippines
PALAWAN STATE UNIVERSITY
Puerto Princesa City

PSU Vision

A premier state university in Southeast Asia that provides excellent and relevant higher education for sustainable development.

PSU Mission

The Palawan State University is committed to upgrade the quality of life of the people by providing higher education opportunities through excellent instruction, research, extension, production services and transnational collaboration and innovations.

TERMS OF SPECIFICATION (TOS)

For the Project

**PROCUREMENT AND DELIVERY OF MEALS AND SNACKS FOR BINTURUNGAN FESTIVAL 2026 FOR
DEL NORTE CLUSTER**

ABC: Php 607,050.00

Source of Fund: Fund-164, FY 2026
Proponent: Procurement Office

TABLE OF CONTENTS

I	INTRODUCTION	
	1.1 Background and Overview	3
II	LIST OF ITEMS (per Category)	3
III	DELIVERY	3
IV	PAYMENT TERMS	3
V	WARRANTY	3
VI	OTHER CONDITIONS.....	3

I. Background and Overview

The different colleges and offices of the University, usually requested the supplies, materials and equipment for the consumption and usage of their offices and submitted approved PRs to the Procurement Office.

As per issuance of GPPB Resolution 24-2014;

Whereas, Section 8.2.3(b) of the IRR of RA 9184 mandates that procuring entities shall procure common-use goods, supplies, materials, and equipment from the Philippine Government Electronic Procurement System's (PhilGEPS) Electronic Catalogue;

Whereas, Section 4 of the Administrative Order (AO) No. 17 (Directing the use of the Procurement Service and the Philippine Government Electronic Procurement System in procurement activities in accordance with RA 9184, and improving the operation of the Procurement Service) likewise require the procurement of common use supplies directly from the Procurement Service (PS) or its depots without need of public bidding as provided in Section 53.5 of the IRR of RA 9184.

However, those supplies, materials and equipment that are not available at DBM-PS must be procured thru public bidding, as per Section 10 of RA 9184 & its IRR "All procurement shall be done through competitive bidding, except as provided in Rule XVI of this IRR". Thus, the BAC directed the Procurement Office to consolidate those approved PRs subject for commencement of bidding and issuance of BAC Resolution.

II. LIST OF PROCUREMENT AND DELIVERY OF MEALS AND SNACKS FOR BINTURUNGAN FESTIVAL 2026 FOR DEL NORTE CLUSTER

ABC: Php 607,050.00

Item No.	Particulars/Specifications	Qty	Unit
1	MEALS CORON (Breakfast, Lunch, and Dinner 110pax x 4days) April 7, 8, 9, and 10	110	Pax
2	MEALS ELNIDO (Lunch and Dinner 205pax x 3days) April 8,9, and 10	205	Pax
3	MEALS LINAPACAN (Breakfast, Lunch, and Dinner 83pax x 4 days) April 7, 8, 9, and 10	83	Pax
4	SNACKS LINAPACAN (AM SNACKS, PM SNACKS 83pax x 3days) April 8, 9, and 10	83	Pax
5	MEALS TAYTAY (Lunch 63pax x 4 days) April 7, 8, 9, and 10	63	Pax

III. DELIVERY

The purchased items shall be delivered to PSU Del Norte Cluster – El Nido Campus on April 7,8,9, and 10, 2026 upon receipt of Purchase Order (P.O) in case of goods. Free on-Board Destination.

IV. PAYMENT TERMS

For the Procurement and Delivery of Meals and Snacks of different campuses for PSU Del Norte Cluster, payment will be made in full after the final acceptance of the project.

V. WARRANTY

1% retention in the total contract price of the project will be applied, and products are safe, unadulterated, and fit for consumption as mandated by consumer laws

VI. OTHER CONDITIONS

The procurement is per lot basis. Guarantees food is safe for human consumption, properly processed, and free from defects, contaminants, or spoilage.

Prepared by:

MARK ANTHONY A. TORALDO
Procurement Officer Del Norte Cluster

Palawan State University

3