



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 13181707  
**Procuring Entity** PALAWAN STATE UNIVERSITY  
**Title** PROCUREMENT OF MEALS AND VENUE FOR THE NGPA CARAVAN  
**Area of Delivery** Palawan

|                                                    |                                                                                                                                                                                                        |                              |                     |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>                        | PSU-GOODS-RFQ-SVP-2026-037                                                                                                                                                                             | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b>                            | Implementing Rules and Regulations                                                                                                                                                                     | <b>Associated Components</b> | 2                   |
| <b>Procurement Mode:</b>                           | Negotiated Procurement - Small Value Procurement (Sec. 34)                                                                                                                                             | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                             | Goods                                                                                                                                                                                                  | <b>Document Request List</b> | 0                   |
| <b>Category:</b>                                   | Catering Services                                                                                                                                                                                      | <b>Date Published</b>        | 07/08/2026          |
| <b>Approved Budget for the Contract:</b>           | PHP 405,000.00                                                                                                                                                                                         | <b>Last Updated / Time</b>   | 07/08/2026 00:00 AM |
| <b>Delivery Period:</b>                            | 30 Day/s                                                                                                                                                                                               | <b>Closing Date / Time</b>   | 10/08/2026 17:00 PM |
| <b>Client Agency:</b>                              |                                                                                                                                                                                                        |                              |                     |
| <b>Contact Person:</b>                             | LILYBETH JOY MAE AGUM CUYO<br>Administrative Officer V /<br>Procurement Office<br>Tinguiban Heights,<br>Puerto Princesa City<br>Palawan<br>Philippines 5300<br>63-48-4330488<br>upo@psu.palawan.edu.ph |                              |                     |
| <b>Description</b><br><br>Please see attached file |                                                                                                                                                                                                        |                              |                     |

**Created by** LILYBETH JOY MAE AGUM CUYO  
**Date Created** 06/08/2026

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Date: August 7, 2026

**PRICE QUOTATION**

Sir:

You are hereby invited to quote your price for article(s) listed below. Please submit your quotation to the Office of the President, Palawan State University, Puerto Princesa City, or to his authorized representative on or before. 12 Aug 26

LILYBETH JOY MAE A. CUYO  
Director, Procurement Office

| LIST OF QUOTATIONS |      |      |                                                               |            |              |
|--------------------|------|------|---------------------------------------------------------------|------------|--------------|
| Item No.           | Qty. | Unit | Description of Articles                                       | Unit Price | Total Amount |
| 1                  | 135  | Pax  | Lunch – 3 days                                                |            |              |
| 2                  | 135  | Pax  | Morning Snacks (AM Snacks) – 3 days                           |            |              |
| 3                  | 135  | Pax  | Afternoon Snacks (PM Snacks) – 3 days                         |            |              |
|                    |      |      |                                                               |            |              |
|                    |      |      | <b>Meals and Venue for NGPA Caravan on August 18-20, 2026</b> |            |              |

I/We hereby proposed to furnish and deliver the listed article(s) according to specifications and price quoted including delivery charge to the PSU Stockroom.

**CONTRACTOR**

## **INSTRUCTIONS FOR FILLING OUT THE PRICE QUOTATION FORM**

If you want to submit a quotation, please make sure to fill out the form completely.

### **What to include in the form:**

1. Price of each item or service
2. Total amount of all items
3. Name of the person giving the quotation
4. Signature
5. Contact number
6. Company address

### **Also send these documents:**

- Filled-out and signed Price Quotation Form
- Company legal documents

**How to submit:** Send the scanned form and documents to **upo@psu.palawan.edu.ph** before the deadline.

### **Reminder:**

- Make sure everything is complete and correct
- Incomplete forms may not be accepted