

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9461443

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU: MCO - SPDO Procurement of Transportation for SCUAA III Olympics dated on February 19-25, 2023

Area of Delivery

Bataan

Solicitation Number:	BPSU: MCO - SPDO Procurement of Transportation for	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Transportation and Communications Services	Date Published	08/02/2023
Approved Budget for the Contract:	PHP 400,000.00	Last Updated / Time	08/02/2023 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	15/02/2023 08:00 AM
Client Agency:			
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-912-7639920 lcmagpantay@bpsu.edu.ph		

Description
Qty. Unit of Measure Description/Offer Transportation during the SCUAA III Olympics February 19-25, 2023 6 unit Mini Bus - Airconditioned 2 unit Van Requirements and Inclusions: 50 seating capacity passenger insurance toll fee free diesel tax included driver ***Nothing Follows***

Created by

Lizette Alexis Cunanan Magpantay

Date Created

07/02/2023

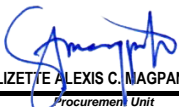
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REQUEST FOR QUOTATION/PROPOSAL

**MCO - SPDO Procurement of
Transportation for SCUAA dated
on February 19-25, 2023**

Name:	_____	Office/Section	_____
Address:	_____	PR no.	MCO2023-02-0107
E-Mail Address:	_____	Quotation No.	Philgeps-2023-02-025
Contact No.	_____	TIN.no. (indicate VAT or Non-Vat)	_____

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.


LIZETTE ALEXIS C. MAGPANTAY
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: ₱400,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
			Transportation during the SCUAA III Olympics February 19-25, 2023		
1	6	unit	Mini Bus - Airconditioned		
2	2	unit	Van		
			Requirements and Inclusions:		
			50 seating capacity		
			passenger insurance		
			toll fee		
			free diesel		
			tax included		
			driver		
			Nothing Follows		

Delivery Period _____
Warranty _____
Price Validity _____

Printed Name/Signature

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

Date