



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9826818
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO SPD Procurement of Bus Rental for the Uniwide Intramurals on June 13-16, 2023
Area of Delivery Bataan

Solicitation Number:	MCO 2023-06-466	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Transportation and Communications Services		
Approved Budget for the Contract:	PHP 118,000.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	07/06/2023
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	06/06/2023 17:46 PM
		Closing Date / Time	13/06/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 1 lot Bus daily Rental (June 13-16, 2023) From BPSU Main - BPSU BC 1 bus/day ; 4 days Jeepney daily Rental (June 13, 2023 ; 4 jeeps) (June ` 14-16, 2023 ; 2 jeeps /day) Dinalupihan Campus; 10 days jeepney Daily Rental (June 13-16, 2023; 2 jeeps/day) Orani Campus ; 6 days Bus Daily Rental (June 13, 2023; 2 bus) June 14-16, 2023 1 bus/day; Bagac Campus; 5 days ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 06/06/2023


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REQUEST FOR QUOTATION/PROPOSAL

BPSU MCO SPD
Procurement of Bus Rental
for the Uniwide Intramurals
on June 13-16, 2023

Bidder: _____ Address: _____ E-Mail Address: _____ Contact No. _____	Office/Section PR no. Quotation No. TIN.no. <small>(indicate VAT or Non-Vat)</small>	MCO 2023-05-466 Philgeps-2023-06-096mco
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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.


RIEZE 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 P135,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Bus daily Rental (June 13-16, 2023) From BPSU Main - BPSU BC 1 bus/day ; 4 days		
2			Jeepney daily Rental (June 13, 2023 ; 4 jeepneys) (June 14-16, 2023 ; 2 jeepneys/day) Dinalupihan Campus; 10 days		
3			Jeepney Daily Rental (June 13-16, 2023; 2 jeepneys/day) Orani Campus ; 6 days		
4			Bus Daily Rental (June 13, 2023; 2 bus) June 14-16, 2023 1 bus/day; Bagac Campus; 5 days		
5			***nothing follows***		
6					
7					
8					

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Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date