



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10079104
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO PROC Procurement of Hotel Accommodation and Meals for the Benchmarking Activity at Benguet State University, on Sept 5-6, 2023
Area of Delivery Bataan

Solicitation Number:	MCO2023-08-749	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:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 90,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	28/08/2023
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	27/08/2023 23:36 PM
		Closing Date / Time	31/08/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 1 lot Hotel Accommodation (2 days and 1 night) 25 pax Meals (AM Snacks, Lunch and Dinner for 2 days) 25 pax ****nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 27/08/2023

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REQUEST FOR QUOTATION/PROPOSAL

BPSU MCO PROC Procurement
of Hotel Accommodation and
Meals for the Benchmarking
Activity at Benguet State
University, on Sept 5-6, 2023

Bidder:	Office/Section	
Address:	PR no.	MCO2023-08-749
E-Mail Address:	Quotation No.	Philgeps-2023-08-163mco
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.



RIEZIE 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 90,000.00	
No.	Qty.
1	1
2	
3	
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5	
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7	
8	
9	
11	
12	
13	

Unit of Measure			Description/Offer	Unit Price	Total Cost
1	1	lot	Hotel Accommodation (2 days and 1 night) 25 pax		
			Meals (AM Snacks, Lunch and Dinner for 2 days) 25 pax		
2			****nothing follows***		
3					
4					
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jhozlesrdethx

Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature

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

Date