



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10376502
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO VPRET Accommodation and Transportation for the Attendance to the National Research Management Training at Dumaguete City Negros Occidental on Dec 5-7, 2023
Area of Delivery Bataan

Solicitation Number:	MCO2023-11-1134	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 54,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	30/11/2023
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	29/11/2023 19:28 PM
		Closing Date / Time	04/12/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 3 pax Transportation (NAIA via Dumaguete) and Accommodation (3 days and 2nights) ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 29/11/2023

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C E N T R A L

REQUEST FOR QUOTATION / PROPOSAL

BPSU MCO VPRET
Accommodation and
Transportation for the
Attendance to the National
Research Management
Training at Dumaguete City
Negros Occidental on Dec 5-
7, 2023

Bidder: _____ **Office/Section** _____
Address: _____ **PR no.** _____
E-Mail Address: _____ **Quotation No.** _____
Contact No _____ **TIN.no:** (indicate VAT or Non-Vat) _____

_____ **MCO2023-11-1134**
_____ **Philgeps 2023-11-228mco**

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.


RIEZLE CLARIN MUÑOZ
Procurement Officer

- 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 P54,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	3	pax	Transportation (NAIA via Dumaguete) and Accommodation (3 days and 2nights)		
2			***nothing follows***		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

jhozlesrdethz

Delivery Period _____
Warranty _____
Price Validity _____

Printed Name/Signature

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

Date