



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10608142
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU BC-Defender- Procurement of Domestic Airfare for the 19th Luzonwide Higher Education Press Conference
Area of Delivery Bataan

Solicitation Number:	BC2024-02-011	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 120,000.00	Document Request List	0
Delivery Period:	6 Day/s		
Client Agency:		Date Published	29/02/2024
Contact Person:	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph	Last Updated / Time	28/02/2024 16:10 PM
		Closing Date / Time	04/03/2024 17:00 PM
Description 10 pax Airfare Inclusions: Departing flight from Manila to Naga Returning flight from Naga to Manila Baggage Fee Other Fees *****Nothing Follows*****			

Created by Mary Grace Coloma Forbes
Date Created 28/02/2024

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REQUEST FOR QUOTATION/PROPOSAL

Company Name:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no *(Indicate VAT or Non-Vat)

BC-Defender- Procurement of Domestic Airfare for the 19th Luzonwide Higher Education Press Conference

BC2024-02-011

Philgeps-BC2024-02-011

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.


MARY GRACE C. FORBES
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: P120,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	10	pax	Airfare Inclusions: Departing flight from Manila to Naga Returning flight from Naga to Manila Baggage Fee Other Fees		
			*****Nothing Follows*****		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date