



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10652272  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU-CO-QA- PROCUREMENT OF HOTEL ACCOMMODATION FOR AACCUP NATIONAL CONFERENCE ON MARCH 20-22,2024  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	CO2024-03-0310	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services		
<b>Approved Budget for the Contract:</b>	PHP 117,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	13/03/2024
<b>Contact Person:</b>	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341  csbarata@bpsu.edu.ph	<b>Last Updated / Time</b>	12/03/2024 14:09 PM
		<b>Closing Date / Time</b>	18/03/2024 08:00 AM
<b>Description</b>  Qty. Unit of Measure Description/Offer HOTEL ACCOMMODATION FOR 3 DAYS AND 2 NIGHTS FOR: 9 PACKAGE TWIN SHARING (SUPERIOR ROOM) 3 PACKAGE TRIPLE SHARING (SUPERIOR ROOM) ***** NOTHING FOLLOWS *****			

**Created by** Carolina Sales Barata  
**Date Created** 12/03/2024

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CENTRAL

REQUEST FOR QUOTATION / PROPOSAL

BPSU-CO-QA-  
PROCUREMENT OF HOTEL  
ACCOMMODATION FOR  
AACCUP NATIONAL  
CONFERENCE ON  
MARCH 20-22,2024

Bidders:	Office/Section	QA
Address:	PR no.	CO2024-03-0310
E-Mail Address:	Quotation No.	PhilGeps 2024-03-0052
Contact No.	Date	March 12,2024
TIN.no:(indicate 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.

  
Carolina S. Barata  
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 117,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
			HOTEL ACCOMMODATION FOR 3 DAYS AND 2 NIGHTS FOR:			
1	9	PACKAGE	TWIN SHARING (SUPERIOR ROOM)			
2	3	PACKAGE	TRIPLE SHARING (SUPERIOR ROOM)			
			***** NOTHING FOLLOWS *****			

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date