



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10005527
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO VPAF Airfare Travel for " The 2nd Leadership Training Program at the UN" on Nov 27- December 1, 2023 in New York, USA at the UN Headquarters
Area of Delivery Bataan

| | | | |
|---|---|------------------------------|---------------------|
| Solicitation Number: | MCO2023-07-643 | 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 | Document Request List | 0 |
| Approved Budget for the Contract: | PHP 96,000.00 | Date Published | 04/08/2023 |
| Delivery Period: | 7 Day/s | | |
| Client Agency: | | Last Updated / Time | 03/08/2023 14:50 PM |
| Contact Person: | Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph | Closing Date / Time | 08/08/2023 17:00 PM |
| Description Qty. Unit of Measure Description/Offer 1 fare Round Trip Airfare Inclusion: Round trip airfare; 7kg hand carry baggage; 2 pcs check in baggage Outbound Flight : Nov 24-25, 2023 ; Clark Incheon Inbound Flight: Dec 3-5, 2023 ; Jfk - Incheon ***nothing follows*** | | | |

Created by Riezle Clarin Muñoz

Date Created 03/08/2023

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REQUEST FOR QUOTATION/PROPOSAL

BPSU MCO VPAF Airfare Travel for "
The 2nd Leadership Training
Program at the UN" on Nov 27-
December 1, 2023 in New York,
USA at the UN Headquarters

Bidder:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no : (indicate VAT or Non-Vat)

MCO 2023-07-643

Philgeps-2023-07-137mco

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.



RIEZEL 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 96,000.00 |
|-----|------|-----------------|---|------------|---------------|
| No. | Qty. | Unit of Measure | Description/Offer | Unit Price | Total Cost |
| 1 | 1 | fare | Round Trip Airfare | | |
| | | | Inclusion: Round trip airfare; 7kg hand carry baggage; 2 pcs check in baggage | | |
| | | | Outbound Flight : Nov 24-25, 2023 ; Clark Incheon | | |
| | | | Inbound Flight: Dec 3-5, 2023 ; Jfk - Incheon | | |
| | | | ***nothing follows*** | | |
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jhozle3rdethx

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date