

Bid Notice Abstract

Request for Quotation (RFQ)

10601660 **Reference Number**

BATAAN PENINSULA STATE UNIVERSITY **Procuring Entity**

Title BPSU-CO-PRES-FACULTYREGENT-PROCUREMENT OF TRANSPORTATION, MEALS AND

ACCOMMODATION FOR 3 DAYS AND 2 NIGHTS ON MARCH 6-8,2024 -TURNOVER CEREMONY

OF OUTGOING AND INCOMING FASSO-FASEA OFFICERS AND BENCHM

Area of Delivery Bataan

Solicitation Number:	CO2024-02-0227	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 225,000.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	28/02/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan	Last Updated / Time	27/02/2024 13:43 PM
	Philippines 2100 63-47-2371341	Closing Date / Time	04/03/2024 08:00 AM

Qty. Unit of Measure Description/Offer 1 LOT TRANSPORTATION MEALS AND ACCOMMODATION FOR 3 DAYS AND 2 NIGHTS (FOR 26 PAX) ****** NOTHING FOLLOWS ******

Created by Carolina Sales Barata

Date Created 27/02/2024

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BPSU-PSF-009 (Revised 0; January2024)

CENTRAL

REQUEST FOR QUOTATION / PROPOSAL

BPSU-CO-PRES-FACULTYREGENT-PROCUREMENT OF TRANSPORTATION, MEALS AND ACCOMMODATION FOR 3 DAYS AND 2 NIGHTS ON MARCH 6-8,2024 -TURNOVER CEREMONY OF OUTGOING AND INCOMING FASSO-FASEA OFFICERS AND BENCHMARKING ACTIVITIES 2024

Bidder: Address: E-Mail Address:			Office/Section	PRES-FACULTY REGENT CO2024-02-0227 PhilGeps 2024-02-0038	
			PR no.		
			Quotation No.		
Conta	ict No.				
FIN.ne	O:(indicate VAT				
		-	on the item/s listed below,subject to the General Conditions on the last page, stating the shortest time of delivery and urn envelope attached herewith.		
				Carolina S. Barata Procurement Officer	
Note:	2.DELIVER 3. WARRA ACCEPTAN 4. PRICE V 5. PhilGE	RY PERIOD WITH NTY SHALL BE CE BY THE PRO (ALIDITY SHALL PS REGISTRATI	COMPLETELY FILLED-OUT & INDICATE THE NAME OF THE BRAND BEING OFFERED. HIN SEVEN OR FIFTEEN CALENDAR DAYS(MAXIMUM) FOR A PERIOD OF THREE (3) MONTHS FOR NON-EXPENDABLE SUPPLIES, ONE (1) YEAR FOR NON EXPENDICURING ENTITY. BE FOR A PERIOD OF THIRTY(30) CALENDAR DAYS ON CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION IT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.		M DATE OF
1		Unit of		ADO 22	
No.	Qty.	Measure	Description/Offer	Unit Price	Total Cost
1	1	LOT	TRANSPORTATION		
			MEALS AND ACCOMMODATION FOR 3 DAYS AND 2 NIGHTS (FOR 26 PAX)		
			********* NOTHING FOLLOWS *******		
		After hav	ring carefully read and accepted your General conditions/ We qoute you on the item/s at price. Delivery Period Warranty Price Validity	ces noted above.	

Printed Name/Signature

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

Date