Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9416388

Procuring Entity BATAAN PENINSULA STATE UNIVERSITY

Title BPSU: MCO - Procurement of Accommodation, Meals and Tarpaulin dated on January 23-26,

2023

Area of Delivery Bataan

Solicitation Number:	MCO2023-01-0043	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Complements	
Category:	Travel, Food, Lodging and Entertainment Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 57,500.00	Document Request List	0
Delivery Period:	4 Day/s		
Client Agency:			
,		_ Date Published	20/01/2023
Contact Person:	Lizette Alexis Cunanan Magpantay		
	Procurement Unit Capitol Compound Tenejero Balanga City Bataan	Last Updated / Time	20/01/2023 00:00 AM
	Philippines 2100 63-912-7639920	Closing Date / Time	23/01/2023 08:00 AM
	lcmagpantay@bpsu.edu.ph		

Description

Qty. Unit of Measure Description/Offer LOT 1

3 nights Accommodation (4 days and 3 nights)

January 24, 2023 35 pax AM Snacks 20 pax Lunch 115 pax PM Snacks

10 pax Dinner January 25, 2023 15 pax AM Snacks

15 pax Lunch 15 pax PM Snacks

15 pax Dinner

LOT 3

1 pcs Tarpaulin - 3 x 2.5 ft. ***Nothing Follows***

Lizette Alexis Cunanan Magpantay Created by

Date Created 19/01/2023

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BATAAN PENINSULA STATE UNIVERSITY City of Balanga 2100 Bataan PHILIPPINES



REQUEST FOR QUOTATION/PROPOSAL

MCO - Procurement of Accommodation, Meals and Tarpaulin dated on January 23-

Name:	Office	/Section	26, 2023
Address:	PR no	-	MCO2023-01-0043
E-Mail Address:	Quota	tion No.	Philgeps-2023-01-008
Contact No.	TIN.no	(indicate VAT or Non-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.

LIZETTE ALEXIS C. MAGPANTAY

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
- ${\bf 5.\ PhilGEPS\ REGISTRATION\ CERTIFICATE\ SHALL\ BE\ ATTACHED\ UPON\ SUBMISSION\ OF\ THE\ QUOTATION}$
- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

ABC: ₱57,500.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
			LOT 1		
1	3	nights	Accommodation (4 days and 3 nights)		
			LOT 2		
			January 24, 2023		
2	35	pax	AM Snacks		
3	20	pax	Lunch		
4	115	pax	PM Snacks		
5	10	pax	Dinner		
			January 25, 2023		
6	15	pax	AM Snacks		
7	15	pax	Lunch		
8	15	pax	PM Snacks		
9	15	pax	Dinner		
			LOT 3		
10	1	pcs	Tarpaulin - 3 x 2.5 ft.		
			Nothing Follows		

	Delivery Period Warranty		
	Price Validity		
Printed Name/Signature			
	Tel.No./C	ellphone No./e-mail address	
		Data	