



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10007925
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO ETSO Procurement of Airfare for the Attendance to PAEPI Biennial National Convention on Extension and General Assembly Meeting on Aug 15-18, 2023 at Metro Center Hotel. Tagbilaran, Bohol
Area of Delivery Bataan

Solicitation Number:	MCO2023-07-682	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 469,040.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	04/08/2023
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	03/08/2023 17:10 PM
		Closing Date / Time	08/08/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 1 lot Airfare from Manila to Bohol and vise versa With Accommodation (4 days and 3 nights) with meals for 22 pax ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 03/08/2023


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REQUEST FOR QUOTATION/PROPOSAL

BPSU MCO ETSO Procurement of
Airfare for the Attendance to PAEPI
Biennial National Convention on
Extension and General Assembly
Meeting on Aug 15-18, 2023 at
Metro Center Hotel, Tagbilaran,
Bohol

Bidder:	_____	Office/Section	_____
Address:	_____	PR no.	MCO 2023-07-682
E-Mail Address:	_____	Quotation No.	Philgeps-2023-07-138mco
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.



RIEYLE 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 469,040.00
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Airfare from Manila to Bohol and vise versa		
			Accommodation (4 days and 3 nights) with meals for 22 pax		
			nothing follows		

jhozle3rdethz

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date