



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10337335
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO VPRET Accommodation and Food for the Year-End Assessment and Planning 2024 with RDO, ETSO and IPTBM on Dec 14-15, 2023(tentative) in Zambales
Area of Delivery Bataan

Solicitation Number:	MC23-11-1072	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 280,000.00	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	20/11/2023
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	19/11/2023 23:37 PM
		Closing Date / Time	23/11/2023 06:00 AM
Description Qty. Unit of Measure Description/Offer 80 pax Food and Accommodation ; 2 days and 1 night (food, venue and use of Function hall) ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 19/11/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

BPSU MCO VPRET
Accommodation and Food
for the Year-End
Assessment and Planning
2024 with RDO, ETSO and
IPTBM on Dec 14-15,
2023(tentative) in Zambales

Bidder: _____ **Office/Section** _____
Address: _____ **PR no.** _____
E-Mail Address: _____ **Quotation No.** _____
Contact No _____ **TIN.no:** (Indicate VAT or Non-Vat) _____

_____ **MCO2023-11-1072**
 _____ **Philgeps 2023-11-224mco**

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.


RIEZLE CLARIN MUNOZ
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 P280,000.00	
No.	Qty.	Unit of Measure	Description/Offer		Unit Price	Total Cost
1	80	pax	Food and Accommodation ; 2 days and 1 night (food, venue and use of Function hall)			
2			***nothing follows***			
3						
4						
5						
6						
8						
9						
10						
11						
12						

jhozle3rdethz

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date