



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10486645
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU CO ITSO- Procurement of Airfare and Accommodation for the 6th Intellectual Master Class Module 5-6 and Graduation Day at Cauayan, Isabela
Area of Delivery Bataan

Solicitation Number:	CO2024-01-0035	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 52,000.00	Document Request List	0
Delivery Period:	5 Day/s		
Client Agency:		Date Published	19/01/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	Last Updated / Time	18/01/2024 15:29 PM
		Closing Date / Time	23/01/2024 05:00 AM
Description Qty. Unit of Measure Description/Offer 2 pax AIRFARE(Cauayan,Isabela Airport Departure: January 23,2024, Arrival : January 27,2024,Estimated) 2 pax Hotel Accommodation (Php. 1500/night for 5 Days and 4 nights) ***nothing follows***			

Created by Carolina Sales Barata

Date Created 18/01/2024

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CENTRAL

REQUEST FOR QUOTATION / PROPOSAL

BPSU CO ITSO- Procurement
of Airfare and
Accommodation for the 6th
Intellectual Master Class
Module 5-6 and Graduation
Day at Cauayan, Isabela

Bidder:

Office/Section: ITSO

Address:

PR No. CO2024-01-0035

E-Mail Address:

Quotation No. Philgeps 2024-01-008

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.


Carolina S. Barata
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 52,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	pax	AIRFARE(Cauayan,Isabela Airport Departure: January 23,2024, Arrival : January 27,2024,Estimated)		
2	2	pax	Hotel Accommodation (Php. 1500/night for 5 Days and 4 nights)		
			nothing follows		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date