



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10723872
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY
Title	BPSU-CO-TECHNICOM- PROCUREMENT OF ACCOMMODATION,AIRFARE AND TRAVEL EXPENSES (CONDUCT OF BUSINESS PITCHING SESSIONS OF BPSU TECHNICOM)
Area of Delivery	Bataan

Solicitation Number:	CO2024-04-0424	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 86,700.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	04/04/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	Last Updated / Time	03/04/2024 23:22 PM
		Closing Date / Time	08/04/2024 08:00 AM
Description			
Qty. Unit of Measure Description/Offer 3 PAX ACCOMMODATION FOR 4 DAYS AND 3 NIGHTS 3 PAX AIRFARE (ESTIMATED COST FOR ROUNDTrip FARE: MANILA NINYO AQUINO INTERNATIONAL AIRPORT TO BOHOL-PANGLAO INTERNATIONAL AIRPORT) 3 PAX TRAVEL EXPENSES (ROUND TRIP SERVICE FROM AIRPORT TO HOTEL AND SERVICE DURING THE 4 DAYS TRIP IN BOHOL) ***** NOTHING FOLLOWS *****			

Created by	Carolina Sales Barata
Date Created	03/04/2024

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CENTRAL

REQUEST FOR QUOTATION / PROPOSAL

BPSU-CO-TECHNICOM-
PROCUREMENT OF
ACCOMMODATION,AIRFARE AND
TRAVEL EXPENSES (CONDUCT OF
BUSINESS PITCHING SESSIONS OF
BPSU TECHNICOM)

Bidders:	Office/Section	TECHNICOM
Address:	PR no.	CO2024-04-0424
E-Mail Address:	Quotation No.	PhilGeps 2024-04-0082
Contact No.	Date	April 3, 2024
TIN.no:(indicate 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 86,700.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	3	PAX	ACCOMMODATION FOR 4 DAYS AND 3 NIGHTS		
2	3	PAX	AIRFARE (ESTIMATED COST FOR ROUNDTrip FARE: MANILA NINYOY AQUINO INTERNATIONAL AIRPORT TO BOHOL-PANGLAO INTERNATIONAL AIRPORT)		
3	3	PAX	TRAVEL EXPENSES (ROUND TRIP SERVICE FROM AIRPORT TO HOTEL AND SERVICE DURING THE 4 DAYS TRIP IN BOHOL)		
			***** NOTHING FOLLOWS *****		

Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature

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