

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9419314
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY
Title	BPSU: MCO - OFR Procurement of Transportation for SCUFAR3 Festival at Nueva Ecija University of Science and Technology dated on March 1-3, 2023
Area of Delivery	Bataan

Solicitation Number:	MCO2023-01-0038	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Transportation and Communications Services		
Approved Budget for the Contract:	PHP 120,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	21/01/2023
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-912-7639920 lcmagpantay@bpsu.edu.ph	Last Updated / Time	21/01/2023 00:00 AM
		Closing Date / Time	30/01/2023 08:00 AM
Description Qty. Unit of Measure Description/Offer 10 unit Transportation 12/15 Seater Van ***Nothing Follows***			

Created by	Lizette Alexis Cunanan Magpantay
Date Created	20/01/2023

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REQUEST FOR QUOTATION/PROPOSAL

**MCO - OFR Procurement of
Transportation for SCUFAR3
Festival at Nueva Ecija
University of Science and
Technology dated on March 1-3,
2023**

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

MCO2023-01-0038

Philgeps-2023-01-011

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
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: ₱120,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	10	unit	Transportation 12/15 Seater Van		
			Nothing Follows		

Delivery Period _____
Warranty _____
Price Validity _____

Printed Name/Signature

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

Date