

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9614425
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY
Title	BPSU: MCO-REGI Procurement of Roundtrip Airfare, Accommodation and Meals for Seminar-Workshop and 12th NARSUC National Convention on April 18-22, 2023
Area of Delivery	Bataan

Solicitation Number:	MCO2023-03-0267	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:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 193,800.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	29/03/2023
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-917-1774856 lcmagpantay@bpsu.edu.ph	Last Updated / Time	29/03/2023 00:00 AM
		Closing Date / Time	05/04/2023 08:00 AM
Description Qty. Unit of Measure Description/Offer 1 lot "Roundtrip Airfare (Manila to Iloilo City), Airport to Hotel Transportation, Hotel Accommodation and Meals for 10 person" ****Nothing Follows****			

Created by	Lizette Alexis Cunanan Magpantay
Date Created	28/03/2023

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REQUEST FOR QUOTATION/PROPOSAL

MCO-REGI Procurement of
Roundtrip Airfare,
Accommodation and Meals for
Seminar-Workshop and 12th
NARSUC National Convention on
April 18-22, 2023
MCO2023-03-0267
Philgeps-2023-03-054

Company:		Office/Section	
Address:		PR no.	
E-Mail Address:		Quotation No.	
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.


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: P193,800.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Roundtrip Airfare (Manila to Iloilo City), Airport to Hotel Transportation, Hotel Accommodation and Meals for 10 person		
			****Nothing Follows****		

Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature	
Tel.No./Cellphone No./e-mail address	
Date	