



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9648493
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CEA ECE Procurement of Transportation for the Educational Local Plant Tour of the BSECE Students in Baguio City on April 25-27, 2023
Area of Delivery Bataan

Solicitation Number:	MC23-04-274	Status	Active
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	Document Request List	0
Approved Budget for the Contract:	PHP 138,000.00	Date Published	12/04/2023
Delivery Period:	7 Day/s	Last Updated / Time	12/04/2023 00:00 AM
Client Agency:		Closing Date / Time	17/04/2023 17:00 PM
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph		
Description No. Qty. Unit of Measure Description/Offer 1 69 students Transportation Deatails: 3D2N ; Admatel Inc, Taguig City ; Festo Inc Parañaque City; Bell Massion Hometel Quezon City MMDA Database Makati City; Travel going to Baguio City; Hotel Henrico Baguio City Love Radio Baguio City; PAGASA Baguio City ; Then Back to Balanga City, Bataan Inclusions: meal; Tour Guide; Faculty per bus Insurance Coverage 2 ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 11/04/2023

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REQUEST FOR QUOTATION/PROPOSAL

BPSU MC CEA ECE
Procurement of Transportation
for the Educational Local Plant
Tour of the BSECE Students in
Baguio City on April 25-27, 2023

Bidder:		Office / Section	
Address:		PR no.	MC23-04-274
E-Mail Address:		Quotation No.	Philgeps-2023-03-037mc
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.


RIEZLE CLARIN MUÑOZ
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 P138,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	69	students	Transportation		
			Deatails: 3D2N ; Admatel Inc, Taguig City ; Festo Inc Parañaque City; Bell Massion Hometel Quezon City		
			MMDA Database Makati City; Travel going to Baguio City; Hotel Henrico Baguio City		
			Love Radio Baguio City; PAGASA Baguio City ; Then Back to Balanga City, Bataan		
			Inclusions: meal; Tour Guide; Faculty per bus		
			Insurance Coverage		
2			***nothing follows***		
3					
4					
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Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature

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

Date
