



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9967890  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MCO IQA Procurement of Two Training Activities for QMS Awareness, Managing and Conducting Internal Audit based on ISO 9001:2015 Requirements and ISO 19011:2018 Guidelines  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MCO2023-07-654	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Education and Training Services		
<b>Approved Budget for the Contract:</b>	PHP 152,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	22/07/2023
<b>Contact Person:</b>	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	<b>Last Updated / Time</b>	21/07/2023 13:26 PM
		<b>Closing Date / Time</b>	27/07/2023 17:00 PM
<b>Description</b>  Qty. Unit of Measure Description/Offer 1 lot Two training activities fro QMS Awareness, Managing and Conducting Internal Audit based on ISO 9001: 2015 Requirement and ISO 19011:2018 Guidelines Inclusions: Resource Speaker, soft copy file of the training materials and copy of certificate of attendance/completion of the training ***nothing follows***			

**Created by** Riezle Clarin Muñoz  
**Date Created** 21/07/2023

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REQUEST FOR QUOTATION/PROPOSAL

BPSU MCO IQA Procurement of  
Two Training Activities for QMS  
Awareness, Managing and  
Conducting Internal Audit  
based on ISO 9001:2015  
Requirements and ISO  
19011:2018 Guidelines

Bidder:

Address:

E-Mail Address:

Contact No.

Office/Section

PR no.

Quotation No.

TIN.no : (Indicate VAT or Non-Vat)

MCO 2023-07-654

Philgeps-2023-07-130mco

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.



RIEZIE CLARIN MUNOZ

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 152,000.00
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Two training activities fro QMS Awareness, Managing and Conducting Internal Audit based on ISO 9001: 2015 Requirement and ISO 19011:2018 Guidelines		
			Inclusions: Resource Speaker, soft copy file of the training materials and copy of certificate of attendance/completion of the training		
			***nothing follows***		

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Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date