



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10134955
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC College of Allied Health & Sciences Procurement of Venue Package for the Midwifery Clinical Graduation on Sept29,2023
Area of Delivery Bataan

Solicitation Number:	MC23-09-831	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 65,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	16/09/2023
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	15/09/2023 14:24 PM
		Closing Date / Time	20/09/2023 17:00 PM
Description Qty. Unit of Measure Description/Offer 1 lot Venue Package on Sept 29, 2023 Inclusion of : PM Snacks 200 pax ; Lights and Sounds, Stage Decoration, Tables and Chairs with Arrangement ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 14/09/2023

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MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC College of Allied
Health & Sciences
Procurement of Venue
Package for the Midwifery
Clinical Graduation on
Sept29,2023**

Bidder:	_____	Office/Section	_____
Address:	_____	PR no.	MC 2023-09-831
E-Mail Address:	_____	Quotation No.	Philgeps 2023-09-086mc
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.


RIEZEL CLARIN MUÑOZ
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 P65,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	1	lot	Venue Package on Sept 29, 2023 Inclusion of : PM Snacks 200 pax ; Lights and Sounds, Stage Decoration, Tables and Chairs with Arrangement			
4			***nothing follows***			
5						

jhozle3rd6thz

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date

1

320450
71400
391850

5244.75

5244.75

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