



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10348293
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO STUDENT WELFARE Hotel Accommodation for Mental Health Wellness & Capacity Building Activity on Dec 11-12, 2023
Area of Delivery Bataan

Solicitation Number:	MCO2023-11-1100	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 68,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	22/11/2023
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	21/11/2023 22:54 PM
		Closing Date / Time	28/11/2023 08:00 AM
Description Qty. Unit of Measure Description/Offer 16 pax Hotel Accommodation for 2 days and 1 night (2 days use of function hall, meals for 2 days) ***nothing follows***			

Created by Riezle Clarin Muñoz
Date Created 21/11/2023

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO STUDENT
WELFARE Hotel
Accommodation for
Mental Health Wellness &
Capacity Building Activity
on Dec 11-12, 2023**

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

MCO2023-11-1100
 Philgeps 2023-11-222mco

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 MONOZ
 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 P68,000.00	
No.	Qty.	Unit of Measure	Description/Offer		Unit Price	Total Cost
1	16	pax	Hotel Accommodation for 2 days and 1 night (2 days use of function hall, meals for 2 days)			
			nothing follows			
5						
6						
7						
8						
9						
10						
11						
12						

jhozle3rdethz

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date