<u>Help</u>



Bid Notice Abstract

Request for Quotation (RFQ)

10654651 **Reference Number**

Procuring Entity BATAAN PENINSULA STATE UNIVERSITY

Title BPSU-CO-VPRET- PROCUREMENT OF VENUE, ACCOMMODATION, TRANSPORTATION AND

AIRFARE FOR VICE VERSA MANILA AIRPORT AND CATICLAN AIRPORT ON MARCH 19-23,2024

(Training Workshop on Trends in Peer Review of Sci

Area of Delivery Bataan

Solicitation Number:	CO2024-03-0322	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 79,940.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	13/03/2024
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan	Last Updated / Time	12/03/2024 20:25 PM
	Philippines 2100 63-47-2371341	Closing Date / Time	18/03/2024 08:00 AM
	csbarata@bpsu.edu.ph		

Description

Qty. Unit of Measure Description/Offer

4 PAX Venue Accommodation, Transportation and Airfare for vice versa Manila Airport and Caticlan Airport ****** NOTHING FOLLOWS ******

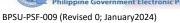
Created by Carolina Sales Barata

Date Created 12/03/2024

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C E N T R A L

REQUEST FOR QUOTATION / PROPOSAL

BPSU-CO-VPRET- PROCUREMENT OF VENUE, ACCOMMODATION, TRANSPORTATION AND AIRFARE FOR VICE VERSA MANILA AIRPORT AND CATICLAN AIRPORT ON MARCH 19-23,2024 (Training Workshop on Trends in Peer Review of Scientific Publications)

Bidder: Address: E-Mall Address: Contact No.			Office/Section	VP	VPRET CO2024-03-0322 PhilGeps 2024-03-0054 March 12,2024	
			PR no.	CO2024		
			Quotation No.	PhilGeps 2		
			Date	March		
P			on the item/s listed below,subject to the General Conditions on the last page, stating the shortest time of urn envelope attached herewith.	delivery and submit your quotation	duly signed by your	
				Carolinas. Barata Procurement Officer		
Note:	2.DELIVE 3. WARRA ACCEPTAN 4. PRICE 5. PhilGE	RY PERIOD WITI ANTY SHALL BE ICE BY THE PRO VALIDITY SHALL PS REGISTRATI	COMPLETELY FILLED-OUT & INDICATE THE NAME OF THE BRAND BEING OFFERED. HIN SEVEN OR FIFTEEN CALENDAR DAYS(MAXIMUM) FOR A PERIOD OF THREE (3) MONTHS FOR NON-EXPENDABLE SUPPLIES, ONE (1) YEAR FOR N DCURING ENTITY. BE FOR A PERIOD OF THIRTY(30) CALENDAR DAYS ION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION IIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.			
				ABC 79	,940.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	4	PAX	Venue Accommodation, Transportation and Airfare for vice versa Manila Airport and Caticlan Airport	:е		
			******** NOTHING FOLLOWS *******			
	<u> </u>					
			Delivery Period Warranty			
			warranty Price Validity			
			Printed	d Name/Signature		

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

Date