



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10654651
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	Document Request List	0
Approved Budget for the Contract:	PHP 79,940.00	Date Published	13/03/2024
Delivery Period:	15 Day/s		
Client Agency:		Last Updated / Time	12/03/2024 20:25 PM
Contact Person:	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	Closing Date / Time	18/03/2024 08:00 AM
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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CENTRAL

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)

Bidders:	_____	Office/Section	VPRET
Address:	_____	PR no.	CO2024-03-0322
E-Mail Address:	_____	Quotation No.	PhilGeps 2024-03-0054
Contact No.	_____	Date	March 12,2024
TIN.no: <small>(indicate VAT)</small>	_____		

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.


Carolina S. Barata
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 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		
			***** NOTHING FOLLOWS *****		

Delivery Period	_____
Warranty	_____
Price Validity	_____

Printed Name/Signature

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

Date