



Bid Notice Abstract

Request for Quotation (RFQ)

**Reference Number** 10679850  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU-CO-RDO- PROCUREMENT OF ROUNDTrip AIRFARE FROM PHILIPPINES TO GHANA AFRICA  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	CO2024-03-0380	<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>	Travel, Food, Lodging and Entertainment Services		
<b>Approved Budget for the Contract:</b>	PHP 140,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	20/03/2024
<b>Contact Person:</b>	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341  csbarata@bpsu.edu.ph	<b>Last Updated / Time</b>	19/03/2024 21:15 PM
		<b>Closing Date / Time</b>	25/03/2024 08:00 AM
<b>Description</b>  Qty. Unit of Measure Description/Offer 1 LOT ROUNDTrip AIRFARE FROM PHILIPPINES TO GHANA AFRICA ***** NOTHING FOLLOWS *****			

**Created by** Carolina Sales Barata  
**Date Created** 19/03/2024

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BPSU-PSF-009 (Revised 0; January2024)

# CENTRAL

# REQUEST FOR QUOTATION / PROPOSAL

**BPSU-CO-RDO- PROCUREMENT  
OF ROUNDTrip AIRFARE FROM  
PHILIPPINES TO GHANA AFRICA**

<b>Bidder:</b>	_____	Office/Section	_____	RDO	_____
<b>Address:</b>	_____	PR no.	_____	CO2024-03-0380	_____
<b>E-Mail Address:</b>	_____	Quotation No.	_____	PhilGeps 2024-03-0068	_____
<b>Contact No.</b>	_____	Date	_____	March 19, 2024	_____
<b>TIN.no:</b> <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.

[illegible]

Delivery Period	
Warranty	
Price Validity	
Printed Name/Signature	
Tel.No./Cellphone No./e-mail address	
Date	