<u>Help</u>



Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## **Request for Quotation (RFQ)**

Reference Number	10741898				
Procuring Entity	BATAAN PENINSULA STATE UNIVERSITY				
Title	BPSU MC SOM Procurement of Service Vehicle Rental for 2024 Board Examination of School of Midwifery on April 15, 2024				
Area of Delivery	Bataan				
Solicitation Number:	MC24-04-259	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:	Transportation and Communications Services				
Approved Budget for the Contract:	PHP 92,000.00	Document Request List	0		
Delivery Period:	1 Day/s				
Client Agency:		Date Published	12/04/2024		
Contact Person:	Kimberly Mhay Dela Rosa				
	Almendras Procurement Unit Capitol Site Balanga City	Last Updated / Time	11/04/2024 11:04 AM		
	Bataan Philippines 2100 63-47-2371341 63-915-5454680 kmdalmendras@bpsu.edu.ph	Closing Date / Time	15/04/2024 08:00 AM		
Description		· ·			
No. Qty. Unit of Measur 1 4 Vehicle SERVICE VE ********** Nothing Fo	HICLE (RENT)				

Created by

Kimberly Mhay Dela Rosa Almendras

**Date Created** 11/04/2024

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**BATAAN PENINSULA STATE UNIVERSITY** City of Balanga 2100 Bataan PHILIPPINES

## CAMPUS **REQUEST FOR QUOTATION / PROPOSAL**

**BPSU MC SOM Procurement of** Service Vehicle Rental for 2024 **Board Examination of School of** Midwifery on April 15, 2024

		· · ·
Bidder:	Office/Section	MC-SOM
Address:	PR no.	MC24-04-259
Email Address:	Quotation No.	Philgeps 2024-04-027
Contact No. :		
TIN No. :		

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.

KIMBERLY MHAY D. ALMENDRAS Procurement Officer

ABC P92.000.00

Note: 1. ALL ENTRIES MUST BE COMPLETELY FILLED-OUT & INDICATE THE NAME OF THE BRAND BEING OFFERED.

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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.

No.	Qty.	Unit of Measure	DESCRIPTION	Unit Price	Total Cost
1	4	vehicle	SERVICE VEHICLE (RENT)		
			********** Nothing Follows *********		

Warranty

Price Validity

Printed Name/Signature

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