



University of Science and Technology of Southern Philippines

INVITATION /REQUEST FOR SUBMISSION OF PRICE QUOTATION Posted in PhilGEPS Website/Conspicuous Place at the Procuring Entity

The University of Science & Technology of Southern Philippines, through the Bids and Awards Committee (BAC) hereby invites interested parties to submit quotation for the procurement of the following item:

Reference No.	Qty.	Unit	Specification/Description	Budget for the Contract	Mode of Procurement
CDO-NP-SVP-2024-0021	Please see the details on the attached RFQ.	Please see the details on the attached RFQ.	Procurement of Meals and Accommodation for Training Workshop for Root cause analysis	239,000.00	Negotiated Procurement - Small Value Procurement - Section 53.9, Rule XVI, Revised IRR of RA 9184

Deadline for the submission of quotation is on Friday, February 2, 2024 at 12:00 noon at the Procurement Unit, 2nd Floor, USTP Gymnasium building. You may submit your quotation through fax number 856-4696/856-1739 or through personal delivery in a sealed envelope.

The University of Science & Technology of Southern Philippines reserves the right to accept or reject any or all bids / price quotations, to annul the process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

(SGD.)

ATTY. ERWIN B. BUCIO

BAC II CHAIRPERSON



University of Science and Technology of Southern Philippines

Date: **January 29, 2024**
 Quotation No: **CDO-NP-SVP-2024-0021**
 Project Name: **Procurement of Meals and Accommodation for Training Workshop for Root cause analysis**

The Manager

Business/Trade/Store Name

Address

Please quote your lowest price on the item/s listed below, subject to the general conditions below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **Friday, February 2, 2024**

Please enclosed in a sealed envelope.

(SGD.)
ATTY. ERWIN B. BUCIO
 BAC II, CHAIRPERSON

NOTE:

1. DELIVERY PERIOD OF 7 CALENDAR DAY UPON RECEIPT OF Purchase Order.
2. **DELIVERY LOCATION: USTP-CDO, C.M. RECTO, LAPASAN, CAGAYAN DE ORO CITY**
3. PAYMENT TERMS: One Time Payment
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS
5. BIDDERS MUST INDICATE THE BRAND AND/OR MODEL NUMBER FOR EQUIPMENT AND ITS ACCESSORIES OR PERIPHERALS AND FOR ALL OTHER ITEMS IF APPLICABLE. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED IF APPLICABLE.
6. THE USTP RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS FOR ANY JUSTIFIABLE GROUND WHERE THE AWARD OF THE CONTRACT WILL NOT REDOUND TO THE BENEFIT OF THE GOP.
7. REQUIREMENTS: PHILGEPS REGISTRATION.

ITEM #	QTY	UNIT	DESCRIPTION AND SPECIFICATIONS	APPROVED UNIT COST (Php)	OFFER (Suppliers must provide Brand, Model, and detailed technical specifications for each requirement. If your offer matches the specifications, please rewrite them in this column.)	QUOTED UNIT PRICE PER OFFER
1	1.00	lot	Venue Rental with Meals Inclusion: i.Meals (AM and PM Snacks, Lunch) 100 pax for Day 1 ii.Meals (AM and PM Snacks, Lunch) 70 pax for Day 2 iii.Meals (AM and PM Snacks, Lunch) 70 pax for Day 3 iv.Meals (AM and PM Snacks, Lunch) 70 pax for Day 4 v.Venue Rental vi.Electricity Charges for the LED Wall	239,000.00		
					Delivery period in days:	Price validity



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After having carefully read and accepted for General Conditions, I/We quote on the item at prices noted above.

Fajardo-Venue Rental with Meals
RFQ No.: CDO-NP-SVP-2024-0021
BAC RES. No: ALT-24-0013 s. 2024, ALT-24-0013a s. 2024,
ALT-24-0013b s. 2024
PR No.: 2024-1232-01

Printed Name/Signature

Cellphone/Contact No./address/E-mail

Date