



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9469197
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU: MCO - COA Supply and Delivery of Office Supplies
Area of Delivery Bataan

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | MCO2023-01-0079 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Office Equipment Supplies and Consumables | Date Published | 10/02/2023 |
| Approved Budget for the Contract: | PHP 53,188.00 | Last Updated / Time | 10/02/2023 00:00 AM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 13/02/2023 08:00 AM |
| Client Agency: | | | |
| Contact Person: | Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-912-7639920 lcmagpantay@bpsu.edu.ph | | |

Description

Qty. Unit of Measure Description/Offer
100 pc white folder, long
3 pc yellow pad
5 box staple wire no.35
5 pc marker, permanent, assorted
4 set highlighter
2 box push pin
3 pc scissor (big)
3 box Gel pen (black)
3 box Gel pen (blue)
10 pc Battery Triple AAA
10 pc DVD RW
3 pc ruler
10 pc data file box
1 unit Printer, Wi-Fi All-in-one Ink Tank
1 box Pencil
30 pc Storage box (large)
3 pc insecticide spray 500ml
3 pc glass cleaner
24 sachet powder soap
5 pc liquid soap
1 pc walis tambo
1 pc walis tingting
1 gallon toilet bowl cleaner
4 pc handsoap 500ml
5 pair hand gloves (medium)
1 pc turbo map
****Nothing Follows****

Created by Lizette Alexis Cunanan Magpantay
Date Created 09/02/2023

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REQUEST FOR QUOTATION/PROPOSAL
**MCO - COA Supply and Delivery
of Office Supplies**

| | | | |
|-----------------|-------|--|-----------------------------|
| Company: | _____ | Office/Section | _____ |
| Address: | _____ | PR no. | MCO2023-01-0079 |
| E-Mail Address: | _____ | Quotation No. | Philgeps-2023-02-027 |
| Contact No. | _____ | TIN.no: <small>(indicate VAT or Non-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.


 LIZETTE ALEXIS C. MAGPANTAY
 Procurement Unit

- 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: ₱53,188.00

| No. | Qty. | Unit of Measure | Description/Offer | Unit Price | Total Cost |
|-----|------|-----------------|------------------------------------|------------|------------|
| 1 | 100 | pc | white folder, long | | |
| 2 | 3 | pc | yellow pad | | |
| 3 | 5 | box | staple wire no.35 | | |
| 4 | 5 | pc | marker, permanent, assorted | | |
| 5 | 4 | set | highlighter | | |
| 6 | 2 | box | push pin | | |
| 7 | 3 | pc | scissor (big) | | |
| 8 | 3 | box | Gel pen (black) | | |
| 9 | 3 | box | Gel pen (blue) | | |
| 10 | 10 | pc | Battery Triple AAA | | |
| 11 | 10 | pc | DVD RW | | |
| 12 | 3 | pc | ruler | | |
| 13 | 10 | pc | data file box | | |
| 14 | 1 | unit | Printer, Wi-Fi All-in-one Ink Tank | | |
| 15 | 1 | box | Pencil | | |
| 16 | 30 | pc | Storage box (large) | | |
| 17 | 3 | pc | insecticide spray 500ml | | |
| 18 | 3 | pc | glass cleaner | | |
| 19 | 24 | sachet | powder soap | | |

