

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number	9475236				
Procuring Entity	BATAAN PENINSULA STATE UN	IVERSITY			
Title	BPSU: MCO-TVET Supply and Delivery of Office Supplies				
Area of Delivery	Bataan				
Solicitation Number:	MCO2023-02-0101	Status	Active		
Trade Agreement:	Implementing Rules and Regulations				
Procurement Mode:	Shopping	Associated Components	1		
Classification:	Goods				
Category:	Office Equipment Supplies and Consumables	Bid Supplements	(		
Approved Budget for the Contract:	PHP 52,755.83				
Delivery Period:	15 Day/s	Document Request List	(		
Client Agency:					
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound	Date Published Last Updated / Time	11/02/2023 11/02/2023 00:00 AM		
	Tenejero Balanga City Bataan				
	Philippines 2100 63-912-7639920	Closing Date / Time	14/02/2023 08:00 AM		
	lcmagpantay@bpsu.edu.ph				
Description					
Description Qty. Unit of Measure Description/Offer 12 picces Sign Pen, Blue, Gel 6 picces Sign Pen, Rd, Gel 12 pack Battery, dry cell, Size AA, 2pcs/bister pack 2 pack Battery, dry cell, Size AA, 2pcs/bister pack 2 can Air Freshener, aerosol type, 150g 2 pieces Broom, soft (walis ting-ting) 2 can Disinfectant Spray, aerosol type, 400g 1 piece Oust pan, radjd non-breakable plastic 6 pack Tashbag, Dlack, 37*40", XL, 10pcs/roll or pack 1 bottle Tak, for stamp pad, 50ml 6 roll Tape, transparent, 2 4mm 2 bottle Glue, all-purpose, 200g 1 unit Calculator, compact 6 box Clip, backfold, 19mm 6 box Clip, backfold, 32mm 4 pieces Correction tape, 8 meters 10 pieces Data file box 1 piece Data file box 1 piece Data gad stamping machine 2 box Envelope, documentary, legal, 500pcs/box 4 back Folder, L-type, 4A, 50 pcs/pack 5 pieces Marker, Permanent, Black 5 pieces Marker, Whiteboard, Black 5 pieces Marker, Permanent, Black 5 pieces Marker, Whiteboard, Bla					

Created by

Lizette Alexis Cunanan Magpantay

Date Created 10/02/2023

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ABC:



## **REQUEST FOR QUOTATION/PROPOSAL**

#### **MCO-TVET Supply and Delivery** of Office Supplies

Company:	Office/Section	0. 00 0pp
Address:	PR no.	MCO2023-02-0101
E-Mail Address:	Quotation No.	Philgeps-2023-02-031
Contact No.	TIN.no: (indicate VAT or Non-Vat)	

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.

P EXIS C LIZETTE

₱52,755.83

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.

Unit of No. Qty. **Description/Offer Unit Price Total Cost** Measure 1 12 pieces Sign Pen, Black, Gel 2 12 Sign Pen, Blue, Gel pieces 3 6 Sign Pen, Red, Gel pieces 4 12 pack Battery, dry cell, Size AA, 2pcs/blister pack Battery, dry cell, Size AAA, 2pcs/blister 5 12 pack pack 6 2 can Air Freshener, aerosol type, 150g 7 2 Broom, soft (walis tambo) pieces 8 2 Broom, stick (walis ting-ting) pieces 9 2 Disinfectant Spray, aerosol type. 400g can 10 1 piece Dust pan, rigid non-breakable plastic Trashbag, black, 37"x40", XL, 10pcs/roll or 11 6 pack pack Ink, for stamp pad, 50ml 12 1 bottle 13 6 roll Tape, transparent, 24mm 14 2 bottle Glue, all-purpose, 200g 15 1 unit Calculator, compact 16 6 box Clip, backfold, 19mm 17 6 box Clip, backfold, 25mm 18 Clip, backfold, 32mm 6 box 20 4 pieces **Correction tape, 8 meters** 21 Data file box 10 pieces 22 1 piece Dating and stamping machine 23 2 Envelope, documentary, legal, 500pcs/box box Fastener, metal, non-sharp edges, 24 4 box 50sets/box 25 4 Folder, L-type, A4, 50 pcs/pack pack



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Unit of No. Qty. **Description/Offer Unit Price Total Cost** Measure 26 4 pack Folder, L-type, legal, 50 pcs/pack 27 5 Marker, Permanent, Black pieces 28 5 Marker, Permanent, Black pieces 29 5 pieces Marker, Permanent, Black 30 5 pieces Marker, Whiteboard, Black 31 5 Marker, Whiteboard, Blue pieces 32 5 Marker, Whiteboard, Red pieces Pencil Sharpener, manual, single cutter 33 1 piece head 1 34 Puncher, paper, heavy duty piece 35 1 piece Stamp pad, felt 36 1 pair scissors, symmetrical or asymmetrical 37 1 piece Stapler, standard type 38 1 Tape dispenser, table top piece 39 6 pad Note pad, stick on, 2"x3", 100sheets/pad 40 6 Note pad, stick on, 3"x4", 100sheets/pad pad 41 6 Note pad, stick on, 3"x3", 100sheets/pad pad 42 20 Paper, multicopy A4, 500 sheets per ream ream Paper, multicopy Legal, 500 sheets per 43 20 ream ream 44 2 book Record Book, 300 pages 45 24 bottle EPSON, Ink T6641, black 46 10 EPSON, Ink T6642, Cyan bottles



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BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
47	10	bottles	EPSON, Ink T6643, Magenta		
48	10	bottles	EPSON, Ink T6644, Yellow		
49	5	pack	Photo paper, A4 High quality gloss 260gsm		
50	5	pack	Sticker paper, matte/glossy, 10's		
51	30	pack	KN94 face mask, 10's		
52	5	pack	Specialty Paper, Pale Cream, Short, 90gsm, 100's		
53	5	pack	Specialty Paper, Pale Cream, A4, 90gsm, 100's		
54	5	pack	Specialty Paper, Pale Cream, Long, 90gsm, 100's		
			****Nothing Follows****		

**Delivery Period** 

Warranty Price Validity

Printed Name/Signature

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

Date