



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9892231
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO UBR Supply and Delivery of HP toner Cartridge for Printing of Official Documents
Area of Delivery Bataan

Solicitation Number:	MCO2023-06-568	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Supplies		
Approved Budget for the Contract:	PHP 82,100.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	28/06/2023
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	27/06/2023 23:08 PM
		Closing Date / Time	03/07/2023 17:00 PM

Description

Qty. Unit of Measure Description/Offer
 4 cart HP CE410A (black) Toner Cartridge
 3 cart HP CE411A (cyan) Toner Cartridge
 3 cart HP CE412A (yellow) Toner Cartridge
 3 cart HP CE413A (magenta) Toner Cartridge
 3 btl Epson L3110 003 Ink Refill, 65ml black
 3 btl Epson L3110 003 Ink Refill, 65ml cyan
 3 btl Epson L3110 003 Ink Refill, 65ml magenta
 3 btl Epson L3110 003 Ink Refill, 65ml yellow
 nothing follows

Created by Riezle Clarin Muñoz
Date Created 27/06/2023

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REQUEST FOR QUOTATION/PROPOSAL

**BPSU MCO UBR Supply and
Delivery of HP toner
Cartridge for Printing of
Official Documents**

Bidder: _____ Address: _____ E-Mail Address: _____ Contact No. _____	Office/Section PR no. Quotation No. TIN.no. <small>(indicate VAT or Non-Vat)</small>	MCO 2023-06-568 Philgeps-2023-06-115mco
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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.


RIEZEL CLARIN MUNOZ
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 P82,100.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	4	cart	HP CE410A (black) Toner Cartridge		
2	3	cart	HP CE411A (cyan) Toner Cartridge		
3	3	cart	HP CE412A (yellow) Toner Cartridge		
4	3	cart	HP CE413A (magenta) Toner Cartridge		
5	3	bt1	Epson L3110 003 Ink Refill, 65ml black		
6	3	bt1	Epson L3110 003 Ink Refill, 65ml cyan		
9	3	bt1	Epson L3110 003 Ink Refill, 65ml magenta		
10	3	bt1	Epson L3110 003 Ink Refill, 65ml yellow		
11			***nothing follows***		
12					

jhozle3rdethx

Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

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

 Date
