



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9957661
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC MEP Supply and Delivery of Office Supplies and Consumables
Area of Delivery Bataan

Solicitation Number:	MC23-07-544	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:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 52,810.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	20/07/2023
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	19/07/2023 00:11 AM
		Closing Date / Time	25/07/2023 17:00 PM

Description

Qty. Unit of Measure Description/Offer
 25 pcs White folder expanding long
 3 pcs 3 inches ring binder
 15 ream Paper multicopy 80gsm, legal
 2 pcs Printer 3 in 1
 50 pcs White board marker black
 50 pcs White board marker blue
 50 pcs White board marker red
 120 box Long expanding brown envelop
 4 pck Ear tabs/ sticky flags
 6 btl Epson ink Black (pls refer to the printer offered in no.4)
 2 btl Epson ink Cyan
 2 btl Epson ink Magenta
 2 btl Epson ink BlackYellow
 20 pcs Board eraser
 3 roll 1inch scotch tape
 3 box Staple wire
 3 pcs Stapler 35-50 with remover
 20 pcs Ballpen black

20 pcs Ballpen red ***nothing follows***

Created by Riezle Clarin Muñoz
Date Created 19/07/2023

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REQUEST FOR QUOTATION/PROPOSAL

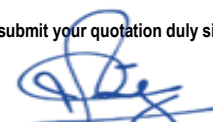
BPSU MC MEP Supply
and Delivery of Office
Supplies and Consumables

Bidder: _____ Address: _____ E-Mail Address: _____ Contact No. _____	Office/Section _____ PR no. _____ Quotation No. _____ TIN.no. <small>(Indicate VAT or Non-Vat)</small> _____
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MC23-07-544

Philgeps-2023-07-070mc

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.


RIEZLE 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 P52,810.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	25	pcs	White folder expanding long		
2	3	pcs	3 inches ring binder		
3	15	ream	Paper multicopy 80gsm, legal		
4	2	pcs	Printer 3 in 1		
5	50	pcs	White board marker black		
6	50	pcs	White board marker blue		
7	50	pcs	White board marker red		
8	120	box	Long expanding brown envelop		
9	4	pck	Ear tabs/ sticky flags		
10	6	btl	Epson ink Black (pls refer to the printer offered in no.4)		
11	2	btl	Epson ink Cyan		
12	2	btl	Epson ink Magenta		
13	2	btl	Epson ink BlackYellow		
14	20	pcs	Board eraser		
15	3	roll	1inch scotch tape		
16	3	box	Staple wire		
17	3	pcs	Stapler 35-50 with remover		
18	20	pcs	Ballpen black		
19	20	pcs	Ballpen red		
			nothing follows		

Warranty
Price Validity

Printed Name/Signature

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

Date