Help



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9630830

BATAAN PENINSULA STATE UNIVERSITY **Procuring Entity**

Title BPSU BC-REGISTRAR- Supply and Delivery of Office supplies for 2nd quarter

Area of Delivery Bataan

Solicitation Number:	BC2023-03-084	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 Supplies and Devices		
Approved Budget for the Contract:	PHP 171,975.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	04/04/2023
Contact Person:	Mary Grace Coloma Forbes Buyer II Don Manuel Banzon Street Balanga City	Last Updated / Time	03/04/2023 09:23 AM
	Bataan Philippines 2100 63-47-2371341 63-919-5677446 procurement_bc@bpsu.edu.ph	Closing Date / Time	10/04/2023 12:00 PM

Description

10 Ream Paper, Multicopy, 80gsm, size: 216mm x 330mm 10 Ream Paper, Multicopy, 80gsm, size: 210mm x 297mm

10 Bottle INK CART, HP GT53XL Black

5 Bottle INK CART, HP GT52 Magenta

5 Bottle INK CART, HP GT52 Yellow 5 Bottle INK CART, HP GT52 Cyan

5 Cart Canon TO6, black Toner, Cartridge

10 Box Sign Pen (0.7) Black liquid gel ink

3 Box Sign Pen (0.7) Blue liquid gel ink

5 Dozen Binder Clips (2 inch)

5 Dozen Binder Clips (1 1/4 inch)

5 Dozen Binder Clips (25 mm)

1 Box Expanded Envelope Long/ Hard

1 Box Expanded Folder Long/ Hard (Green)

4 Pcs Tape Dispenser

5 Pcs Puncher

1 Pcs External Hard Drive (1TB Toshiba)

7 Pcs Flash Drive 32 GB

8 Pad Sticky notes (7.6 cm x 7.6 cm)

5 Pcs Filling Cabinet (steel) 4 layers, Beige, vertical

2 Pcs Computer Mouse (wireless)

*****Nothing Follows****

Created by Mary Grace Coloma Forbes

Date Created 03/04/2023

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BATAAN PENINSULA STATE UNIVERSITY City of Balanga 2100 Bataan PHILIPPINES



REQUEST FOR QUOTATION/PROPOSAL

	Office/Section	BC-REGISTRAR- Supply and Delivery of Office supplies for 2nd quarter
Company Name:		-
Address:	PR no.	BC2023-03-084
E-Mail Address:	Quotation No.	Philgeps-BC2023-04-021
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.

> Full MARY GRACE C. FORBES

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.

₱171,975.00 ABC:

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	10	Ream	Paper, Multicopy, 80gsm, size: 216mm x 330mm		
2	10	Ream	Paper, Multicopy, 80gsm, size: 210mm x 297mm		
3	10	Bottle	INK CART, HP GT53XL Black		
4	5	Bottle	INK CART, HP GT52 Magenta		
5	5	Bottle	INK CART, HP GT52 Yellow		
6	5	Bottle	INK CART, HP GT52 Cyan		
7	5	Cart	Canon TO6, black Toner, Cartridge		
8	10	Box	Sign Pen (0.7) Black liquid gel ink		
9	3	Box	Sign Pen (0.7) Blue liquid gel ink		
10	5	Dozen	Binder Clips (2 inch)		
11	5	Dozen	Binder Clips (1 1/4 inch)		
12	5	Dozen	Binder Clips (25 mm)		
13	1	Box	Expanded Envelope Long/ Hard		
14	1	Box	Expanded Folder Long/ Hard (Green)		
15	4	Pcs	Tape Dispenser		
16	5	Pcs	Puncher		
17	1	Pcs	External Hard Drive (1TB Toshiba)		
18	7	Pcs	Flash Drive 32 GB		
19	8	Pad	Sticky notes (7.6 cm x 7.6 cm)		
20	5	Pcs	Filling Cabinet (steel) 4 layers, Beige, vertical		
21	2	Pcs	Computer Mouse (wireless)		
22					
23					
			*****Nothing Follows****		

Delivery Period	
Warranty	
Price Validity	



BATAAN PENINSULA STATE UNIVERSITY City of Balanga 2100 Bataan PHILIPPINES

Date



REQUEST FOR QUOTATION/PROPOSAL

			Office/Section	BC-REGISTRAR- Supply and Delivery of Office supplies for 2nd quarter
Company Address:	*		PR no.	BC2023-03-084
E-Mail A	=		Quotation No.	Philgeps-BC2023-04-021
Contact I	No.		TIN.no: (indicate VAT or	Non-Vat)
	1. ALL ENTR 2. DELIVERY 3. WARRANT FROM DATE 4. PRICE VA	eentative not later than IES MUST BE COMPL PERIOD WITHIN SEVI 'Y SHALL BE FOR A P OF ACCEPTANCE BY OFF ACCEPTANCE BY	I listed below, subject to the General Conditions on the last page, stain the return envelope attached herewith. ETELY FILLED-OUT & INDICATE THE NAME OF THE BRAND BEEN OR FIFTEEN CALENDAR DAYS (MAXIMUM) ERIOD OF THREE (3) MONTHS FOR NON-EXPENDABLE SUPPLIED THE PROCURING ENTITY. A PERIOD OF THIRTY (30) CALENDAR DAYS IFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE OU	MARY GRACE C. FORBES Procurement Unit SING OFFERED. ES, ONE (1) YEAR FOR NON EXPENDABLE SUPPLIES
			NAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT I	
				ABC: ₱171,975.00
No.	Qty.	Unit of Measure	Description/Offer	Unit Price Total Cost
•	-	•	Tel.	No./Cellphone No./e-mail address