



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10253561
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CEA Supply & Delivery of Office Supplies Equipment and Consumables
Area of Delivery Bataan

Solicitation Number:	MC23-09-824	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 59,587.42	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	24/10/2023
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	23/10/2023 19:31 PM
		Closing Date / Time	27/10/2023 06:00 AM

Description

Qty. Unit of Measure Description/Offer

20 pck Battery AA 2pc/pck
20 pck Battery AAA 2pc/pck
5 box Clip backfold 19mm
5 box Clip backfold 25mm
5 box Clip backfold 32mm
5 box Clip backfold 50mm
7 Unit Stand fan
1 pcs Canon photodrum (IR 1024)
50 pcs Whiteboard marker black
50 pcs Whiteboard marker blue
50 pcs Whiteboard marker red
7 pcs Stapler heavy duty
8 btl Canon PGBK 71 bk
4 btl Canon PGBK 71 M
4 btl Canon PGBK 71 Y
4 btl Canon PGBK 71 C
30 pcs Sign pen blue liquid or gel
30 pcs Sign pen black liquid or gel
30 pcs Sign pen red liquid or gel
25 pcs Walis Tambo
25 pcs Walis Tingting
7 pcs Tornado mop heavy duty

15 kilo Rags all cotton
1 roll Twine (lastic)
8 pcs Toilet brush with cap holder heavy duty
20 pouch Detergent powder 1kg
1 pck Scouring pad
60 box Face mask 3ply 50pcs/box
10 pck Tissue interfold towel
nothing follows

Created by Riezle Clarin Muñoz

Date Created 23/10/2023

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC CEA Supply &
Delivery of Office Supplies
Equipment and
Consumables**

Bidder: _____
Address: _____
E-Mail Address: _____
Contact No. _____

Office/Section

PR no.

Quotation No.

TIN.no: (Indicate VAT or Non-Vat)

MC 2023-09-824

Philgeps 2023-10-096mc

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 Officer

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 P59,587.42	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost		
1	20	pck	Battery AA 2pc/pck				
2	20	pck	Battery AAA 2pc/pck				
3	5	box	Clip backfold 19mm				
4	5	box	Clip backfold 25mm				
5	5	box	Clip backfold 32mm				
6	5	box	Clip backfold 50mm				
7	7	Unit	Stand fan				
8	1	pcs	Canon photodrum (IR 1024)				
9	50	pcs	Whiteboard marker black				
10	50	pcs	Whiteboard marker blue				
11	50	pcs	Whiteboard marker red				
12	7	pcs	Stapler heavy duty				
13	8	btl	Canon PGBK 71 bk				
14	4	btl	Canon PGBK 71 M				
15	4	btl	Canon PGBK 71 Y				
16	4	btl	Canon PGBK 71 C				
17	30	pcs	Sign pen blue liquid or gel				
18	30	pcs	Sign pen black liquid or gel				
19	30	pcs	Sign pen red liquid or gel				
20	25	pcs	Walis Tambo				
21	25	pcs	Walis Tingting				
22	7	pcs	Tornado mop heavy duty				
23	15	kilo	Rags all cotton				
24	1	roll	Twine (lastic)				
25	8	pcs	Toilet brush with cap holder heavy duty				

26	20	pouch	Detergent powder 1kg		
27	1	pck	Scouring pad		
28	60	box	Face mask 3ply 50pcs/box		
29	10	pck	Tissue interfold towel		
30			***nothing follows***		
31					

jnozlesrdethz

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date