

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9625027

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU: MCO-VPRET Supply and Delivery of Office Supplies and Consumables

Area of Delivery

Bataan

Solicitation Number:	MCO2023-03-0281	Status	Active
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 61,346.26	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	31/03/2023
Contact Person:	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-917-1774856 lcmagpantay@bpsu.edu.ph	Last Updated / Time	31/03/2023 00:00 AM
		Closing Date / Time	03/04/2023 08:00 AM

Description
Qty. Unit of Measure Description/Offer 3 bottle Alcohol, Ethyl 500 ml 20 pc sign pen, black , gelpoint 20 pc sign pen, blue , gelpoint 10 pack Battery, dry Cell size AA, Two pcs per blister 10 pack Battery, dry Cell size AAA, Two pcs per blister 2 can Air freshener , Aerosol Type, 150g 2 bottle Cleaner Toilet bowl and Urinal , 900ml - 1000ml 2 pouch Detergent Powder, All Purpose Cleaner, 1kg 2 can Disinfectant Spray, Aerosol type, 400g 2 can Furniture Cleaner, Aerosol type , 300ml 2 bottle Liquid Dishwashing Soap, 1liter 1 Unit Mop Bucket , heavy duty, hard plastic, 30 liters capacity 2 pack Trash bag, black, 37"x40", XL, 10 pcs per roll 1 pc Waste Basket, rigid Plastic 6 pack Facemask, 3 ply , fifty(50) 3D Mask White 1 Unit Electric Fan, stand Type 2 box Staple Wire, Heavy Duty (Binder Type) 23/13 2 box Staple Wire, Standard 5 roll Electrical Tape 2 roll Masking Tape, 24mm 2 roll Tape, Packaging 48 mm 2 roll Tape , Transparent, 24mm 20 pc Data File Box (Black) 2 pc Dating Stamp Machine 2 box Fastener, Metal 3 pc Marker, Permanent 3 pc Marker, white board 30 ream Paper, Multicopy Legal, 500 sheets 2 can Insecticides, 600 ml 6 cart Ink Cartridge, Black (EPSON L3110) #003 6 cart Ink Cartridge, Cyan (EPSON L3110) #003 6 cart Ink Cartridge, Magenta (EPSON L3110) #003 6 cart Ink Cartridge, Yellow (EPSON L3110) #003 3 cart Ink Cartridge, Black (EPSON L4150) #001 3 cart Ink Cartridge, Cyan (EPSON L4150) #001 3 cart Ink Cartridge, Magenta (EPSON L4150) #001 3 cart Ink Cartridge, Yellow (EPSON L4150) #001 10 Unit Toner (Brother) DCP-L2540- DW ****Nothing Follows****

Created by

Lizette Alexis Cunanan Magpantay

Date Created

30/03/2023

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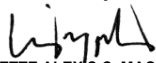


REQUEST FOR QUOTATION/PROPOSAL

MCO-VPRET Supply and Delivery
of Office Supplies and
Consumables

Company:		Office/Section	
Address:		PR no.	MCO2023-03-0281
E-Mail Address:		Quotation No.	Philgeps-2023-03-058
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.


LIZETTE ALEX S. MAGPANTAY
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: P61,346.26

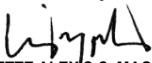
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	3	bottle	Alcohol, Ethyl 500 ml		
2	20	pc	sign pen, black , gelpoint		
3	20	pc	sign pen, blue , gelpoint		
4	10	pack	Battery, dry Cell size AA, Two pcs per blister		
5	10	pack	Battery, dry Cell size AAA, Two pcs per blister		
6	2	can	Air freshener , Aerosol Type, 150g		
7	2	bottle	Cleaner Toilet bowl and Urinal , 900ml - 1000ml		
8	2	pouch	Detergent Powder, All Purpose Cleaner, 1kg		
9	2	can	Disinfectant Spray, Aerosol type, 400g		
10	2	can	Furniture Cleaner, Aerosol type , 300ml		
11	2	bottle	Liquid Dishwashing Soap, 1liter		
12	1	Unit	Mop Bucket , heavy duty, hard plastic, 30 liters capacity		
13	2	pack	Trash bag, black, 37"x40", XL, 10 pcs per roll		
14	1	pc	Waste Basket, rigid Plastic		
15	6	pack	Facemask, 3 ply , fifty(50) 3D Mask White		
16	1	Unit	Electric Fan, stand Type		
17	2	box	Staple Wire, Heavy Duty (Binder Type) 23/13		
18	2	box	Staple Wire, Standard		
19	5	roll	Electrical Tape		
20	2	roll	Masking Tape, 24mm		
21	2	roll	Tape, Packaging 48 mm		
22	2	roll	Tape , Transparent, 24mm		
23	20	pc	Data File Box (Black)		
24	2	pc	Dating Stamp Machine		
25	2	box	Fastener, Metal		
26	3	pc	Marker, Permanent		

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No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
27	3	pc	Marker, white board		
28	30	ream	Paper, Multicopy Legal, 500 sheets		
29	2	can	Insecticides, 600 ml		
30	6	cart	Ink Cartridge, Black (EPSON L3110) #003		
31	6	cart	Ink Cartridge, Cyan (EPSON L3110) #003		
32	6	cart	Ink Cartridge, Magenta (EPSON L3110) #003		
33	6	cart	Ink Cartridge, Yellow (EPSON L3110) #003		
34	3	cart	Ink Cartridge, Black (EPSON L4150) #001		
35	3	cart	Ink Cartridge, Cyan (EPSON L4150) #001		
36	3	cart	Ink Cartridge, Magenta (EPSON L4150) #001		
37	3	cart	Ink Cartridge, Yellow (EPSON L4150) #001		
38	10	Unit	Toner (Brother) DCP-L2540- DW		
			****Nothing Follows***		

Delivery Period	
Warranty	
Price Validity	

Printed Name/Signature	
Tel.No./Cellphone No./e-mail address	
Date	