



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9882600
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO FMS Supply & Delivery of Toner with free use of Photocopier, free Maintenance
Area of Delivery Bataan

Solicitation Number:	MCO 2023-06-534	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	25/06/2023
Approved Budget for the Contract:	PHP 120,000.00	Last Updated / Time	24/06/2023 14:08 PM
Delivery Period:	7 Day/s	Closing Date / Time	28/06/2023 17:00 PM
Client Agency:			
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph		
Description Qty. Unit of Measure Description/Offer 10 toner/ cart Toner 267BK 10 toner/ cart Toner 267CY 10 toner/ cart Toner 267YL 10 toner/ cart Toner 267MG with free use of photocopier printer, free maintenance ***nothing follows***			

Created by Riezle Clarin Muñoz

Date Created 24/06/2023

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REQUEST FOR QUOTATION/PROPOSAL

**BPSU MCO FMS Supply &
Delivery of Toner with free
use of Photocopier, free
Maintenance**

Bidder: _____ Address: _____ E-Mail Address: _____ Contact No. _____	Office/Section PR no. Quotation No. TIN.no. <small>(Indicate VAT or Non-Vat)</small>	MCO 2023-06-534 Philgeps-2023-06-112mco
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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.


RIEZZLE 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 P120,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	10	toner/ cart	Toner 267BK		
2	10	toner/ cart	Toner 267CY		
3	10	toner/ cart	Toner 267YL		
4	10	toner/ cart	Toner 267MG		
5			with free use of photocopier printer, free maintenance		
6			***nothing follows***		
9					
10					
11					
12					

jhozle3rdethz

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date