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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10185470
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO CERO Supply & Delivery of Office Supplies and Consumables
Area of Delivery Bataan

Solicitation Number:	MCOO2023-09-804	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 55,004.20	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	03/10/2023
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	02/10/2023 21:30 PM
		Closing Date / Time	06/10/2023 17:00 PM

Description

Qty. Unit of Measure Description/Offer
 40 pcs Data Folder , made with chipboard, taglia lock
 100 pcs Sign pen, extra fine tip, blue
 3 pcs Flashdrive-, 256gb
 20 box Staple wire standard
 4 pcs Stapler standard
 2 pc Stale remover, plier type
 10 roll Double sided tape, 6m
 3 pair Scissors asymmetrical
 2 pcs Waste basket
 1 pack Acetate long
 20 pcs Correction tape, 4.2mm/6m
 30 cart/btl Ink cartridge, Epson (C13T664100) (T6641) black
 30 cart/btl Ink cartridge, Epson (C13T664200) (T6642) cyan
 30 cart/btl Ink cartridge, Epson (C13T664300) (T6643) magenta
 30 cart/btl Ink cartridge, Epson (C13T664400) (T6644) yellow
 1 unit Paper shredder
 20 pack Specialty paper, 200gsm (pale cream)
 nothing follows

Created by	Riezle Clarin Muñoz
Date Created	02/10/2023

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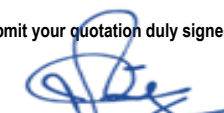
MAIN CAMPUS

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO CERO Supply &
Delivery of Office Supplies
and Consumables**

Bidder:	_____	Office/Section	_____
Address:	_____	PR no.	_____
E-Mail Address:	_____	Quotation No.	_____
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.


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 P55,004.20

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	40	pcs	Data Folder , made with chipboard, taglia lock		
2	100	pcs	Sign pen, extra fine tip, blue		
3	3	pcs	Flashdrive-, 256gb		
4	20	box	Staple wire standard		
5	4	pcs	Stapler standard		
6	2	pc	Stale remover, plier type		
7	10	roll	Double sided tape, 6m		
8	3	pair	Scissors asymmetrical		
9	2	pcs	Waste basket		
10	1	pack	Acetate long		
11	20	pcs	Correction tape, 4.2mm/6m		
12	30	cart/btl	Ink cartridge, Epson (C13T664100) (T6641) black		
13	30	cart/btl	Ink cartridge, Epson (C13T664200) (T6642) cyan		
14	30	cart/btl	Ink cartridge, Epson (C13T664300) (T6643) magenta		
15	30	cart/btl	Ink cartridge, Epson (C13T664400) (T6644) yellow		
16	1	unit	Paper shredder		
17	20	pack	Specialty paper, 200gsm (pale cream)		
18			***nothing follows***		

jhozle3rdethz

Delivery Period _____
 Warranty _____
 Price Validity _____

Printed Name/Signature

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

Date

1

320450
71400
391850

5244.75
5244.75

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