



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10262297  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MC RDO Supply & Delivery of Office Supplies for the Research " Impact Loading Characteristic of SLA 3D Printed Nano-Silica Reinforced Photopolymer"  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MC23-10-974	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables		
<b>Approved Budget for the Contract:</b>	PHP 60,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	27/10/2023
<b>Contact Person:</b>	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	<b>Last Updated / Time</b>	26/10/2023 10:29 AM
		<b>Closing Date / Time</b>	31/10/2023 17:00 PM
<b>Description</b>  Qty. Unit of Measure Description/Offer 5 gallon 90% Isoprophyl Alcohol 2 liter Formlabs Standard Resin Clear 1 pc Form 2 Resin Tank 5 box Delicate Task Wiper ; commonly used on microscope; 4155 small box 10 pck Interfolded Paper towel 1 ream A4 Bond Paper 1 ream Long Bond Paper 1 set Canon Original G-2010 Refill Ink ***nothing follows***			

**Created by** Riezle Clarin Muñoz  
**Date Created** 26/10/2023

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# M A I N C A M P U S

## REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC RDO Supply &  
Delivery of Office Supplies  
for the Research " Impact  
Loading Characteristic of  
SLA 3D Printed Nano-Silica  
Reinforced Photopolymer"**

**Bidder:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**E-Mail Address:** \_\_\_\_\_  
**Contact No.** \_\_\_\_\_

**Office/Section**  
**PR no.**  
**Quotation No.**  
**TIN.no:** (indicate VAT or Non-Vat)

MC 2023-10-974  
 Philgeps 2023-10-100mc

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 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 P60,000.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost	
1	5	gallon	90% Isoprophyl Alcohol			
2	2	liter	Formlabs Standard Resin Clear			
3	1	pc	Form 2 Resin Tank			
4	5	box	Delicate Task Wiper ; commonly used on microscope; 4155 small box			
5	10	pck	Interfolded Paper towel			
6	1	ream	A4 Bond Paper			
7	1	ream	Long Bond Paper			
8	1	set	Canon Original G-2010 Refill Ink			
9			***nothing follows***			
10						
11						
12						
13						
14						
15						

jhozle3rdethz

Delivery Period  
 Warranty  
 Price Validity

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Printed Name/Signature

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

Date