



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10348342  
**Procuring Entity** BATAAN PENINSULA STATE UNIVERSITY  
**Title** BPSU MCO RDO Supply & Delivery of Office supplies for the research " Analysis of Food Demand and Supply Structure in the Municipalities of Hermosa and Dinalupihan Bataan"  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	MCO2023-11-1077	<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 58,900.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	22/11/2023
<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>	21/11/2023 23:22 PM
		<b>Closing Date / Time</b>	28/11/2023 08:00 AM
<b>Description</b>  Qty. Unit of Measure Description/Offer 1 unit A3 Printer 10 btl Ink compatible to the A3 printer Black 5 btl Ink compatible to the A3 printer Cyan 5 btl Ink compatible to the A3 printer Magenta 5 btl Ink compatible to the A3 printer Yellow 20 ream Bond paper ; long 2 box Ballpens ; (black/Blue) 2 box Pencils 10 pcs Clip board 1 unit Voice Recorder 1 unit External Hard drive ***nothing follows***			

**Created by** Riezle Clarin Muñoz

**Date Created** 21/11/2023

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# MAIN CAMPUS

## REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO RDO Supply &  
Delivery of Office supplies for  
the research " Analysis of  
Food Demand and Supply  
Structure in the Municipalities  
of Hermosa and Dinalupihan  
Bataan"**

**Bidder:** \_\_\_\_\_ **Office/Section** \_\_\_\_\_  
**Address:** \_\_\_\_\_ **PR no.** \_\_\_\_\_  
**E-Mail Address:** \_\_\_\_\_ **Quotation No.** \_\_\_\_\_  
**Contact No** \_\_\_\_\_ **TIN.no**: (indicate VAT or Non-Vat) \_\_\_\_\_

MCO2023-11-1077

Philgeps 2023-11-227mco

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 P58,900.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	unit	A3 Printer		
2	10	btl	Ink compatible to the A3 printer Black		
3	5	btl	Ink compatible to the A3 printer Cyan		
4	5	btl	Ink compatible to the A3 printer Magenta		
5	5	btl	Ink compatible to the A3 printer Yellow		
6	20	ream	Bond paper ; long		
7	2	box	Ballpens ; (black/Blue)		
8	2	box	Pencils		
9	10	pcs	Clip board		
10	1	unit	Voice Recorder		
11	1	unit	External Hard drive		
12			***nothing follows***		

jhozle3rdlethz

Delivery Period \_\_\_\_\_  
Warranty \_\_\_\_\_  
Price Validity \_\_\_\_\_

Printed Name/Signature

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

Date