



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE FOR GOODS
Normal Road, Baliwasan Zamboanga City
Telephone: 062-991-1771 loc 1003
bac@wmsu.edu.ph



BID BULLETIN

PhilGEPS Reference No.: **12566317**

Solicitation: **PR 25-10-467**

Project Name: *Procurement of Tumbler for the WESMAARRDEC of the University*
(ABC: PHP 56,000.00)

The Bid Bulletin is issued to modify or amend items in the Invitation to Bid (ITB).

A. CLARIFICATIONS:

From	To
<i>Request for Quotation Date: November 18, 2025</i>	<i>Request for Quotation Date: November 11, 2025</i>

Noticed is also hereby given that the receipt and opening of bids originally scheduled on November 11, 2025 9:30 AM is postponed to November 12, 2025 at 9:30 AM to give participating bidder ample time to submit their bid.

Be guided accordingly.

For further inquiries, you may coordinate with the Bids and Awards Committee Secretariat at Tel. No. (062) 991-1771 loc 1003.

Please be guided accordingly.

DR. JOSELITO D. MADROÑAL
BAC Chairperson

REQUEST FOR QUOTATION

Western Mindanao State University

Quotation No.: _____

PR No.: 25-10-467

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the same, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **NOV. 11, 2025** at **9:30 A.M.** in the return envelope attached herewith. Any quotation submitted beyond this date will not be considered.

NOTE:

- 1 ALL ENTRIES MUST BE TYPEWRITTEN
- 2 DELIVERY PERIOD _____ CALENDAR DAYS UPON RECEIPT OF THE PURCHASE ORDER.
- 3 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY
- 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON RECEIPT OF THE PURCHASE ORDER
- 5 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 6 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

JOSELITO D. MADROÑAL, DPA
BAC Chairperson for GOODS

Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
1.	140	pcs	TUMBLER <i>Specifications:</i> -Capacity: 500 ml (17oz) <i>Material:</i> -Body: Stainless Steel (Powder-coated exterior for colored versions) -Lid: Polypropylene, Silicone -Logo: colored print -Colors: assorted <i>Features:</i> -Double-walled vacuum insulation -Leak-proof twist lid -Wide mouth for easy cleaning and adding ice -Designed for both hot and cold beverages. 400.00/pcs.	P56,000.00		
			Note: For the WESMAARRDEC of the University			

Total: _____

1 of 1

EPS Reference Number : _____
 EPS Solicitation Number : _____
 EPS Closing Date : _____

Brand & Model : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, the foregoing are our price quotation for the items above indicated.

PhilGEPS Certificate No.: _____
 Certificate Reference No.: _____


REY ESPIRITUSANTO / DANNI VINCENT VILLAREAL

 Printed Name/Signature