# Republic of the Philippines TESTERN MINDANAO STATE UNIVERSITY

Zamboanga City Telefax.: 062-991-7875

Email: <u>bac@wmsu.edu.ph</u>
Website: <u>www.wmsu.edu.ph</u>

#### **BID BULLETIN**

PhilGEPS Reference No.: 9913750

Solicitation: PR-23-05-284

Project Name: Supply and Delivery of Office Supplies and

**Materials for the RDEC** 

(ABC: Php. 51,170.00) Small Value Procurement

## AMENDMENTS TO THE PRICE QUOTATION FORM and EXTENSION OF DEADLINE OF SUBMISSION OF BIDS

Particulars	From	То
Item #25 (Bond Paper, 8.5 "x 13" (Long), Substance 20, 70 gsm, 500 sheet/ream) ABC: Php 300.00	ABC: Php 300.00	ABC: Php 4,800.00

Further, the deadline of submission of bids is extended until **July 18, 2023** at **9:30** a.m.

Interested bidders/suppliers are required to submit the duly accomplished Amended Price Quotation Forms (herein attached) on or before the deadline of submission of bids at the BAC Secretariat

For further inquiries, you may coordinate with the Bids and Awards Committee Secretariat at Tel. No. (062)991-7875.

Please be guided accordingly.

Dr. Joselito D. Madroñal BAC Chairman – For Goods

### **REQUEST FOR QUOTATION**

			Western Mindanao State Universit	y				
-		-			Quotation No.:			
				PR No.: 23-05-284				
shor at <u>9</u>	test time	e of deliven	your lowest price on the item/s listed below, subject to the Gen y and submit your quotation duly signed by your representative urn envelope attached herewith. Any quotation submitted beyon	not l	ater than			
NOT	E:	2 DELIV 3 WARR DATE 4 PRICE 5 G-EPS	NTRIES MUST BE TYPEWRITTEN  ERY PERIOD WITHIN 10 CALENDAR DAYS FROM THE RECEIPT OF THE RANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND BOTH OF ACCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY EVALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON RECEIVED TO SERGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION ERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF	E PUR MATEI CEIPT	BAC Cha CHASE ORDER. RIALS. ONE (1) Y OF THE OURCHA HE QUOTATION	ÆAR FOR EQUIF ASE ORDER	OODS	
em No.	Qty	Unit	Item and Description		roved Budget the Contract (ABC)	Unit Cost	Total Cost	
1.	16	Reams	Bond Paper , 8.27" X 11.69" (A4), Substance 20, 70 GSM, 500 sheet/ream	₱	4,000.00	•		
2.	16	Reams	Bond Paper, 8.5" X 11" (Short), Substance 20, 70 GSM, 500 sheet/ream	₱	4,000.00			
3.	20	Boxes	Ballpen ( 7 box black, 9 box blue, 2 box red, 2 box green), 0.7mm Gel Pen, 25 pcs/box	₱	4,000.00			
4.	70	Pieces	Ordinary Brown Envelopes, Size: Long	₽	1,050.00			
5.	15	Pieces	Ordinary Brown Envelopes, Size: short	₽	180.00			
5.	12	Pieces	White board pens ( 4 pcs blue, 4 pcs black, 4 pcs red) Fine	₽	480.00			
7.	35	Pieces	Manila Paper	₽	350.00			
8.	30	Boxes	Pencil - No. 2, Size: Medium, 12 pcs/box	₽	1,800.00			
9.	40	Pieces	Notebook (100 leaves, composition)	₽	2,000.00			
10.	17	Pieces	Correction Tape (8m-tape length)	₽	765.00			
11.	2	Sets	Continuous Ink (Cyan ink #664, Magenta ink #664, Black ink #664, Yellow ink #664) for EPSON L120	₱	2,400.00			
12.	12	Sets	Continuous Ink (Cyan, Magenta, Black, Yellow #003) for Epson L3110	₱	16,560.00			
EPS Reference Number EPS Solicitation Number EPS Closing Date		on Number	PAGE 1 0f 2		Brand & Model :  Delivery Period :  Warranty :  Price Validity :			
	Afte	er having car		S Ce		:		

Printed Name/Signature

### REQUEST FOR QUOTATION

			Western Mindanao State University					
		÷	Quotation No.:					
	PR No.: 23-05-284					84		
	Dles	ase quote vi	our lowest price on the item/s listed below, subject to the Gene	eral Co	onditions on	he page, stat	ing the	
short at <u>9</u> :			and submit your quotation duly signed by your representative rn envelope attached herewith. Any quotation submitted beyon	not la	date will not	be considere	d.	
NOT	E:	2 DELIVE 3 WARR DATE 0 4 PRICE	ITRIES MUST BE TYPEWRITTEN  ERY PERIOD WITHIN 10 CALENDAR DAYS FROM THE RECEIPT OF THE ANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND NOTE OF ACCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON RECREGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION RS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF	E PURC	BAC Chair HASE OF DER. ALS. ONE (1) YI F THE OURCHA	SE ORDER	OODS	
Item	Qty	Unit	Item and Description		oved Budget he Contract (ABC)	Unit Cost	Total Cost	
No. 13.	100	Pieces	Expandable Folder, Size: Long, Color: brown (23x37.5cm)	₱	1,500.00	,	j	
14.	10	Packs	Cartolina, Assorted color	₱	2,000.00			
15.	20	Pieces	Permanent Marker, Color: Black (13 pcs), Green (5 pcs), Blue (2pcs)	₱	400.00			
16.	2	Pieces	Glue , 130 ml	₱	200.00			
17.	5	Pieces	Masking Tape 2"	₱	125.00			
18.	3	Pieces	Stapler - Size:15 x 7 x 7, #35	₱	660.00			
19.	3	Boxes	Stapler wire #35	₱	300.00			
20.	18	Pieces	Highlighters, color: green (6) pink (6) orange 6() size: chisel tip, 1-5mm	₱	900.00			
21.	20	Pieces	Sticky Notes, Size: 3 x 3 inches	₱	1,000.00			
22.	10	Packs	Meta cards, Size: 5 x 9 cm (100 Sheets / pack)	₱	500.00			
23.	5	Pieces	Clip board (legal)	₽	500.00			
24.	1	Piece	1 PC of Plastic Storage Box with wheels, Capacity: 100 liters	₱	700.00			
25.	16	Reams	Bond Paper, 8.5" X 13" (Long), Substance 20, 70 GSM, 500 sheet/ream	₱	4,800.00			
			Note: For the RDEC					
		ence Number			De W	Total:_ and & Model livery Period arranty ce Validity		

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

**EPS Closing Date** 

PhilGEPS Certificate No.:	
Certificate Reference No.:	-

Printed Name/Signature