



## REQUEST FOR QUOTATION

The Western Mindanao State University, through its Bids and Awards Committee (BAC), is inviting PhilGEPS registered suppliers to apply for eligibility and to submit bids for the item mentioned hereunder:

Name of Project: **Procurement of Various Office Supplies and Materials for the PPES**

Approved Budget Cost: **Php 46,974.00**

Purchase Request No.: **PR 24-09-469**

Closing Date: **October 22, 2024 9:30 AM**

Description:

- 1.) *Five (5) pcs of 1" x 1" x 10' Gemilina Wood Lumber (0.8333 BdFt). 45.00/pcs. Total of 225.00*
- 2.) *(0.5) kg of 2" Finishing Nail. 110.00/kg. Total of 55.00*
- 3.) *Two (2) qrts of Epoxy Glue A & B. 650.00/qrts. Total of 1,300.00*
- 4.) *Eighteen (18) gal of Epoxy Gray Primer. 875.00/gal. Total of 15,750.00*
- 5.) *Thirty-Six (36) gals of Acrex Floor (Gray). 680.00/gals. Total of 24,480.00*
- 6.) *Six (6) gals of Acrylic Thinner. 600.00/gals. Total of 3,600.00*
- 7.) *Eight (8) pcs of 6" Baby Roller. 85.00/pcs. Total of 680.00*
- 8.) *Four (4) pcs of 2" Paint Brush. 35.00/pcs. Total of 140.00*
- 9.) *Thirty-Six (36) shts of #120 Sand Paper. 18.00/shts. Total of 648.00*
- 10.) *Four (4) shts of #35 Sand Paper. 24.00/shts. Total of 96.00*

The criteria to be used for the eligibility check of the prospective bidders, examination and evaluation of bids, post-qualification and all matters relevant to this procurement shall be in accordance with Republic Act. No. 9184 (The Government Procurement Reform Act) and its Implementing Rules and Regulations.

Pursuant to Annex "H" documentary requirements interested bidders are required to submit their valid and current Mayor's Permit, PhilGEPS Registration and other relevant documents (if necessary), upon the submission of quotation.

Award of contract shall be made to the lowest calculated and responsive bid, which complies with the necessary description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by the bidder or his/her duly authorized representative/s.

Submission of Quotation and eligibility documents is on or before **October 22, 2024 9:30 AM** at the BAC Office, 2nd Floor, Admin Building, Western Mindanao State University, Normal Road, Baliwasan, Zamboanga City. Open submission may be submitted manually, email ([bac@wmsu.edu.ph](mailto:bac@wmsu.edu.ph)) or through facsimile at (062) 991-1771 loc 1003  
For inquiries, you may coordinate with the BAC Secretariat at telephone no. (062) 991-1771 loc 1003



**Republic of the Philippines**  
**WESTERN MINDANAO STATE UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE FOR GOODS**  
**Normal Road, Baliwasan Zamboanga City**  
**Telefax.: 062-991-1771 loc 1003**  
**[www.wmsu.edu.ph](http://www.wmsu.edu.ph)**



The WESTERN MINDANAO STATE UNIVERSITY reserves the right to reject any or all Bids and to accept the bid most advantageous to the government, and to award the contract by lot, if warranted.

# REQUEST FOR QUOTATION

Western Mindanao State University

Quotation No.: \_\_\_\_\_

PR No.: **24-09-469**

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than OCT 22 2024 at **9:30 A.M.** in the return envelope attached herewith. Any quotation submitted beyond this date will not be considered.

**JOSELITO D. MADROÑAL, DPA**  
BAC Chairperson for GOODS

**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

Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
1.	5	pcs	1" x 1" x 10' Gemilina Wood Lumber (0.8333 BdFt). 45.00/pcs.	<b>P225.00</b>		
2.	0.5	kg	2" Finishing Nail. 110.00/kg.	<b>P55.00</b>		
3.	2	qrts	Epoxy Glue A & B. 650.00/qrts.	<b>P1,300.00</b>		
4.	18	gal	Epoxy Gray Primer. 875.00/gal.	<b>P15,750.00</b>		
5.	36	gals	Acrex Floor (Gray). 680.00/gals.	<b>P24,480.00</b>		
6.	6	gals	Acrylic Thinner. 600.00/gals.	<b>P3,600.00</b>		
7.	8	pcs	6" Baby Roller. 85.00/pcs.	<b>P680.00</b>		
8.	4	pcs	2" Paint Brush. 35.00/pcs.	<b>P140.00</b>		
9.	36	shts	#120 Sand Paper. 18.00/shts.	<b>P648.00</b>		
10.	4	shts	#35 Sand Paper. 24.00/shts.	<b>P96.00</b>		
<i>Note: for the Physical Plant and Engineering Services (PPES) of the University</i>						

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Total: \_\_\_\_\_

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.:** \_\_\_\_\_

*POSTED BY*  
**REY ESPIRITUSANTO / JORGE CONCEPCION / DANNI VINCENT VILLAREAL**

\_\_\_\_\_  
Printed Name/Signature