

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

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 Supplies and Materials for the WMSU

Palaro Secretariat of the University Approved Budget Cost: Php 24,795.00 Purchase Request No.: PR 24-10-478 Closing Date: October 28, 2024 9:30 AM

Description:

- 1.) Four (4) bags of Lime. 660.00/bags
- 2.) Sixteen (16) pcs of Battery, AA size
- 3.) Ten (10) pcs of Cartolina
- 4.) Fifteen (15) pcs of Permanent Marker Black - 5 pcs Red - 5 pcs Blue - 5 pcs
- 5.) Thirty (30) pcs of Whiteboard Marker Red - 10 pcs Blue - 10 pcs Black - 10 pcs
- 6.) Ten (10) packs of Wet Wipes
- 7.) Sixty (60) pcs of Expanding Folder (Long)
- 8.) Two (2) pcs of Basketball Score sheets
- 9.) Two (2) pcs of Softball Score Sheets
- 10.) Four (4) box of Ballpen (Black)
- 11.) Four (4) box of Ballpen (Blue)
- 12.) Five (5) rolls of Plastic Twine (Big)
- 13.) Two (2) box of Fastener
- 14.) Ten (10) bottle of Isopropyl Alcohol (500mL)
- 15.) Two (2) packs of Cotton (Big)
- 16.) Fifty (50) roll of Masking Tape 2"
- 17.) Two (2) box of Pencil
- 18.) Two (2) box of Staple wire
- 19.) Two (2) pcs of Stapler



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CERTIFICATION ABOUT ABOU

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- 20.) Ten (10) pcs of Correction Tape
- 21.) Five (5) sets of Printer Ink For EPSON L3210 (Black, Magenta, Cyan, Yellow)
- 22.) Five (5) bottle of Printer Ink For EPSON L3210 (Black)
- 23.) Ten (10) packs of Photo Paper 10 pcs/pack
- 24.) Ten (10) packs of Special Paper 10 pcs/pack
- 25.) *Two* (2) *bottle of Glue* (250g)

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 28, 20244 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) 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

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.

			transfer to the section of the secti	Qu	otation N	o.:
				PR	No.: 24-	10-478
hortest at <u>9:30</u>	time o	of delivery	our lowest price on the item/s listed below, subject to the and submit your quotation duly signed by your represent nenvelope attached herewith. Any quotation submitted	General Conditions o	n the page	e, stating the
IOTE:		2 DELIVEI 3 WARRA DATE O 4 PRICE V 5 G-EPS F	TRIES MUST BE TYPEWRITTEN RY PERIOD CALENDAR DAYS UPON RECEIPT OF THE P NTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES F ACCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY /ALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPO: REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMIS S SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION	BAC Ch URCHASE ORDER. AND MATERIALS. ONE (1) N RECEIPT OF THE PURCI SSION OF THE QUOTATION	airperson YEAR FOR HASE ORDE	R
Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
1.	4	bags	Lime. 660.00/bags.	P2,640.00		
2.	16	pcs	Battery, AA size. 20.00/pcs.	P320.00		
3.	10	pcs	Cartolina. 15.00/pcs.	P150.00		
4.	15	pcs	Permanent Marker Black - 5 pcs Red - 5 pcs Blue - 5 pcs. 35.00/pcs.	P525.00		
5.	30	pcs	Whiteboard Marker Red - 10 pcs Blue - 10 pcs Black - 10 pcs . 35.00/pcs.	P1,050.00		
6.	10	packs	Wet Wipes. 45.00/packs.	P450.00		
7.	60	pcs	Expanding Folder (Long). 15.00/pcs.	P900.00	ú	
8.	2	pcs	Basketball Score sheets. 200.00/pcs.	P400.00		
9.	2	pcs	Softball Score Sheets. 200.00/pcs.	P400.00		
10.	4	box	Ballpen (Black). 150.00/box.	P600.00		
11.	4	box	Ballpen (Blue). 150.00/box.	P600.00		
12.	5	rolls	Plastic Twine (Big). 150.00/rolls.	P750.00		
13.	2	box	Fastener . 100.00/box.	P200.00		
14.	10	bottle	Isopropyl Alcohol (500mL). 100.00/bottle.	P1,000.00		
15.	2	packs	Cotton (Big) . 50.00/packs.	P100.00		
	icitation		: PAGE 1 of 2 : : : fully read and accepted your General Conditions, the foregoing	De Wa Pri	and & Mode livery Perior arranty ce Validity or the items	d :
	, moi					
			1	GEPS Certificate No tificate Reference N	ACCESSES	
			log Tag 12Y		nted Name	

REQUEST FOR QUOTATION Western Mindanao State University

				Quotat	Quotation No.:		
				PR No.	: 24-10-478		
	Pleas	se quote y	our lowest price on the item/s listed below, subject to the Ge	neral Conditions on the	e page, stating the		
nortes it <u>9:30</u>	t time o	of delivery n the retur	and submit your quotation duly signed by your representativn envelope attached herewith. Any quotation submitted bey	e not later than	e considered.		
OTE:		2 DELIVE	TRIES MUST BE TYPEWRITTEN RY PERIOD CALENDAR DAYS UPON RECEIPT OF THE PURC	BAC Chairpe CHASE ORDER.	MADROÑAL, DPA ersol for GOODS		
		DATE O 4 PRICE V 5 G-EPS I	NTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND FACCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON REREGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSIONS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS	ECEIPT OF THE PURCHASE N OF THE QUOTATION	ORDER		
16.	50	roll	Masking Tape 2". 90.00/roll.	P4,500.00			
17.	2	box	Pencil. 100.00/box.	P200.00			
18.	2	box	Staple wire. 80.00/box.	P160.00			
19.	2	pcs	Stapler. 150.00/pcs.	P300.00			
20.	10	pcs	Correction Tape. 35.00/pcs.	P350.00			
21.	5	sets	Printer Ink For EPSON L3210 (Black, Magenta, Cyan, Yellow)	P6,000.00			
22.	5	bottle	. 1,200.00/sets. Printer Ink For FRSON 1,3310 (Block), 300,00 (bettle	P1,500.00			
23.	10	packs	Photo Paper 10 per/page 100 00/pages	P1,000.00			
24.	10	packs	10 pcs/pack. 100.00/packs. Special Paper 10 pcs/pack. F0.00/packs.	P500.00			
25.	2	bottle	10 pcs/pack. 50.00/packs.	P200.00			
			Glue (250g). 100.00/bottle.				
			PAGE 2 of 2		Total:		
					Total:		
PS Re	ference	Number	:	Brand 8			
PS So	licitation	n Number	;	Delivery Period : Warranty : Price Validity :			
PS Clo	osing Da	ate	:	Price V	andity :		
	After	having care	fully read and accepted your General Conditions, the foregoing are	our price quotation for th	e items above indicated.		
			PhilGE	PS Certificate No.: _			
				cate Reference No.:			
			POSTERO 27: 1 -	Delated	Nama/Signatura		
	REY	ESPIRITUS	Canvasser	Printed	Name/Signature		
			Caliva55Ci	Tel .No./Cellphon	e#		
					Date		