



## 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 College of Home Economics**

Approved Budget Cost: **PHP 77,556.00**

Purchase Request No.: **PR 24-11-560**

Closing Date: **December 10, 2024 9:30 AM**

Description:

- 1.) *Fifty (50) kls of ALL PURPOSE FLOUR*
- 2.) *Fifty (50) kls of WHITE SUGAR*
- 3.) *Two Hundred (200) bar of BUTTER*
- 4.) *Forty (40) pack of SKIM MILK, 500G*
- 5.) *One Hundred Fifty (150) pcs of FRESH EGGS, LARGE*
- 6.) *Ten (10) pcs of MICROWAVABLE CONTAINER*
- 7.) *Fifteen (15) pack of 8x12 COPP PLASTIC*
- 8.) *Fifteen (15) pack of 5x8 COPP PLASTIC*
- 9.) *Four (4) pcs of STORAGE BOX, 120L CAP*
- 10.) *Ten (10) pack of STICKER PAPER*
- 11.) *One (1) pc of SEALER*
- 12.) *One (1) unit of DIGITAL WEIGHING SCALE*
- 13.) *Five (5) pcs of ROSETTE TIPS, BIG*
- 14.) *Five (5) pcs of RUBBER SCRAPER*
- 15.) *Two (2) sets of COMPUTER INK FOR EPSON PRINTER L3210 (CYMB)*
- 16.) *One Hundred Sixty (160) bottle of BOTTLED WATER*
- 17.) *One (1) roll of ALUMINUM FOIL*
- 18.) *One (1) roll of CLING WRAP*
- 19.) *Five (5) pcs of STAINLESS MIXING BOWL*
- 20.) *Twenty (20) pack of DISPOSABLE GLOVES*
- 21.) *Fifty (50) pcs of GLASSINE PAPER*
- 22.) *Twenty (20) packs of PAPER TOWEL*



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)



- 23.) *Ten (10) bottle of DISWASHING LIQUID*
- 24.) *Four (4) sets of MEASURING SPOON STAINLESS*
- 25.) *Four (4) sets of MEASURING CUP STAINLESS*
- 26.) *Thirteen (13) pcs of BROWN PAPER 12X12*
- 27.) *Two (2) pcs of STAINLESS TRAY 18X24*

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 December 3, 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

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.: **24-11-560**

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 DEC 10 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.       | 50  | kls    | ALL PURPOSE FLOUR. 70.00/kls.                               | <b>P3,500.00</b>                       |           |            |
| 2.       | 50  | kls    | WHITE SUGAR. 75.00/kls.                                     | <b>P3,750.00</b>                       |           |            |
| 3.       | 200 | bar    | BUTTER. 150.00/bar.   | <b>P30,000.00</b>                      |           |            |
| 4.       | 40  | pack   | SKIM MILK, 500G. 62.65/pack.                                | <b>P2,506.00</b>                       |           |            |
| 5.       | 150 | pcs    | FRESH EGGS, LARGE. 10.00/pcs.                               | <b>P1,500.00</b>                       |           |            |
| 6.       | 10  | pcs    | MICROWAVABLE CONTAINER. 300.00/pcs.                         | <b>P3,000.00</b>                       |           |            |
| 7.       | 15  | pack   | 8x12 COPP PLASTIC. 220.00/pack.                             | <b>P3,300.00</b>                       |           |            |
| 8.       | 15  | pack   | 5x8 COPP PLASTIC. 120.00/pack.                              | <b>P1,800.00</b>                       |           |            |
| 9.       | 4   | pcs    | STORAGE BOX, 120L CAP.. 1,000.00/pcs.                       | <b>P4,000.00</b>                       |           |            |
| 10.      | 10  | pack   | STICKER PAPER. 70.00/pack.                                  | <b>P700.00</b>                         |           |            |
| 11.      | 1   | pc     | SEALER. 600.00/pc.  | <b>P600.00</b>                         |           |            |
| 12.      | 1   | unit   | DIGITAL WEIGHING SCALE. 3,000.00/unit.                      | <b>P3,000.00</b>                       |           |            |
| 13.      | 5   | pcs    | ROSETTE TIPS, BIG. 120.00/pcs.                              | <b>P600.00</b>                         |           |            |
| 14.      | 5   | pcs    | RUBBER SCRAPER. 150.00/pcs.                                 | <b>P750.00</b>                         |           |            |
| 15.      | 2   | sets   | COMPUTER INK FOR EPSON PRINTER L3210 (CYMB). 1,700.00/sets. | <b>P3,400.00</b>                       |           |            |
| 16.      | 160 | bottle | BOTTLED WATER. 10.00/bottle.                                | <b>P1,600.00</b>                       |           |            |
| 17.      | 1   | roll   | ALUMINUM FOIL. 800.00/roll.                                 | <b>P800.00</b>                         |           |            |
| 18.      | 1   | roll   | CLING WRAP. 400.00/roll.                                    | <b>P400.00</b>                         |           |            |
| 19.      | 5   | pcs    | STAINLESS MIXING BOWL. 700.00/pcs.                          | <b>P3,500.00</b>                       |           |            |
| 20.      | 20  | pack   | DISPOSABLE GLOVES. 88.00/pack.                              | <b>P1,760.00</b>                       |           |            |
| 21.      | 50  | pcs    | GLASSINE PAPER. 5.00/pcs.                                   | <b>P250.00</b>                         |           |            |
| 22.      | 20  | packs  | PAPER TOWEL. 62.00/packs.                                   | <b>P1,240.00</b>                       |           |            |
| 23.      | 10  | bottle | DISWASHING LIQUID. 120.00/bottle.                           | <b>P1,200.00</b>                       |           |            |
| 24.      | 4   | sets   | MEASURING SPOON STAINLESS. 200.00/sets.                     | <b>P800.00</b>                         |           |            |

EPS Reference Number : \_\_\_\_\_  
 EPS Solicitation Number : \_\_\_\_\_  
 EPS Closing Date : \_\_\_\_\_


PAGE 1 of 2

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 / JORGE CONCEPCION / DANNI VINCENT VILLAREAL**  
 Canvasser

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

\_\_\_\_\_  
Tel .No./Cellphone #

\_\_\_\_\_  
Date

# REQUEST FOR QUOTATION

Western Mindanao State University

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

PR No.: **24-11-560**

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 10:30 10 2016 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

|   |    |      |                                       |                  |  |  |
|---|----|------|---------------------------------------|------------------|--|--|
| 25.   | 4  | sets | MEASURING CUP STAINLESS. 200.00/sets. | <b>P800.00</b>   |  |  |
| 26.   | 13 | pcs  | BROWN PAPER 12X12. 100.00/pcs.        | <b>P1,300.00</b> |  |  |
| 27.   | 2  | pcs  | STAINLESS TRAY 18X24. 750.00/pcs.     | <b>P1,500.00</b> |  |  |
| <p><b>Note: For the College of Home Economics (CHE) of the University</b></p> |    |      |                                       |                  |  |  |

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

PAGE 2 of 2

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

*POPTO 8/1*  
**REY ESPIRITUSANTO / JORGE CONCEPCION / DANNI VINCENT VILLAREAL**  
 Canvasser

\_\_\_\_\_  
Printed Name/Signature  
 \_\_\_\_\_  
Tel .No./Cellphone #  
 \_\_\_\_\_  
Date