Republic of the Philippines VESTERN MINDANAO STATE UNIVERSITY

Zamboanga City Telefax.: 062-991-7875

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

BID BULLETIN

PhilGEPS Reference No.: 9521180

Solicitation: PR-23-01-071

Project Name: Supply and Delivery of Various Office

Supplies for the UPRESS

(ABC: Php. 200,000.00) Small Value Procurement

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

Particulars	From	То			
Item #2 (Krom Kote 12.5in x 8 in No. 189) ABC: 100,000.00	(12.5in x 8 in) No. 189	(12.5in x 18 in) No. 189			

Further, the deadline of submission of bids is extended until **March 8, 2023** at **10:00 a.m.**

Interested bidders/suppliers are required to submit the duly accomplished Amended Price Quotation Form (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. Fredelino M. San Juan

BAC Chairman

REQUEST FOR QUOTATION

Western Mindanao State University

				Quotation No.:							
				PR No.: PR-23-01-071						l	
	time of d	elivery and su	est price on the indexisted by the second se	on duly sign	ed by your rep	resentative no	t later tl	nanMA	R 08 202		
NOTE:	FREDELINO M SAN JUAN, F ALL ENTRIES MUST BE TYPEWRITTEN DELIVERY PERIOD WITHIN 10 CALENDAR DAYS FROM THE RECEIPT OF THE PURCHASE ORDER. 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 PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER FREDELINO M SAN JUAN, F BAC Chair PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED										
ltem No.	Qty	Unit		Item and Description				oved Budget Contract (ABC)	Unit Cost	Total Cost	
1.	200	Reams	Book Paper, B	Book Paper, Book 60, 11 inches x 17 inches				100,000.00		esines (inc.) Timin	
2.	10000	Pieces	Krome Kote (12.5 in x 18 in) No. 189				₱	100,000.00			
			Note: For the Un	the University Health Services of the University.							
					PAGE 1 of 1			Т	otal:		
EPS Reference Number : EPS Solicitation Number : EPS Closing Date :								Brand & Model : Delivery Period : Warranty : Price Validity :			
After hav	ing careful	ly read and acc	epted your General	Conditions, t	he foregoing are	our price quota	tion for t	he items above	indicated.		
							egistration No.: Reference No.:				
Printed Name/Signature REYNANTE ESPIRITUSANTO / JORGE CONCEPCION / RALPH JUDE LLACUÑA Canvasser											
Janvas							8.	Tel .No./Cellphone #			
							(Company of the Comp	Date			