Republic of the Philippines WESTERN MINDANAO STATE UNIVERSITY

Zamboanga City Telephone No.: 062-991-7875 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: Supply and Delivery of Various Office Supplies and Materials for the Office of the Sports Director (WMSU Palaro)

Approved Budget Cost: Php 22,180.00 Purchase Request No.: PR #: 23-09-418

Closing Date: September 6, 2023 @ 9:30 AM

Description:

- 1. Six (6) Bags LIME

- Two (2) Pieces TROPHIES (38 INCHES)
 Two (2) Pieces TROPHIES (36 INCHES)
 Two (2) Pieces TROPHIES (24 INCHES)
 Sixteen (16) Pieces BATTERY (AA)
- 6. Ten (10) Pieces CARTOLINA (RED)
- 7. Five (5) Pieces PERMANENT PEN (BLACK)
- 8. Five (5) Pieces PERMANENT PEN (RED)
- 9. Five (5) Pieces PERMANENT PEN (BLUE)
- 10. Forty (40) Pieces EXPANDING FOLDER (LONG)
- 11. Two (2) Pieces SCORESHEET (BASKETBALL)
- 12. Two (2) Pieces SCORESHEETS (SOFTBALL)
- 13. Fifty (50) Pieces BALLPEN (BLACK)
- 14. Two (2) Rolls PLASTIC TWINE (BIG)
- 15. Two (2) Boxes FASTENER
- 16. Twelve (12) Bottles RUBBING ALCOHOL (500ml)
- 17. Two (2) Packs COTTON (BIG) 500 GRMS/PACK
- 18. Sixty (60) Pieces MASKING TAPE (2-INCHES)
- 19. Ten (10) Pieces PACKING TAPE/CLEAR TAPE
- 20. Three (3) Pieces SCISSORS (4 INCHES)
- 21. Three (3) Boxes THUMBTACKS
- 22. Sixty Five (65) Pieces LONG FOLDER (WHITE)
- 23. Two (2) Boxes PENCIL NO.2 (12 PCS/BOX)
- 24. Two (2) Pieces GLUE 240 GRMS OR ML/BOT
- 25. Two (2) Pieces PUNCHER, 2 HOLES (BIG) HEAVY DUTY
- 26. Eight (8) Rolls STRAWLACE
- 27. Twenty (20) Rolls TISSUE
- 28. Twenty (20) Packs WET WIPES, 20 PCS/PACK OR SHEETS/PACK

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.

Interested bidders are required to submit their valid and current Mayor's Permit and PhilGEPS Registration, 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 <u>September 6, 2023</u> at the BAC Office, 2nd Floor, Admin Building, Western Mindanao State University, Normal Road, Baliwasan, Zamboanga City. Open submission may be submitted manually, email (bacsecretariate@wmsu.edu.ph) or through facsimile at (062)991-7875. For inquiries, you may coordinate with the BAC Secretariat at telephone no. (062)991-7875

REQUEST FOR QUOTATION Western Mindanao State University

		Quotation No.				tion No.:	.:	
					PR No	:: <u>23-09-41</u>	8	
hortest	Please quote your lowest price on the item/s listed below, subject to the General Conditions on the page, stating the st time of delivery and submit your quotation duly signed by your representative not later than							
at 9:30	A.M. in t	ne return er	evelope attached herewith. Any quotation submitted bey	yond this	date will not b	oe considered		
IOTE:	2	DELIVERY P	S MUST BE TYPEWRITTEN PERIOD WITHIN 10 CALENDAR DAYS FROM THE RECEIPT OF T	THE PURC	BAC Chairp	. MADROÑA person for GO	ODS	
	4 5	PRICE VALID G-EPS REGI	SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AN CCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY DITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON R STRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION HALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS	ECEIPT OF	THE OURCHAS	E ORDER	ENT, FROM	
Item No.	Qty	Unit	Item and Description		roved Budget the Contract (ABC)	Unit Cost	Total Cos	
1.	6	Bags	LIME	₱	3,600.00			
2.	2	Pieces	TROPHIES (38 INCHES)	₱	3,000.00			
3.	2	Pieces	TROPHIES (36 INCHES)	₽	2,000.00			
4.	2	Pieces	TROPHIES (24 INCHES)	₽	1,000.00			
5.	16	Pieces	BATTERY (AA)	₽	320.00			
6.	10	Pieces	CARTOLINA (RED)	₽	150.00			
7.	5	Pieces	PERMANENT PEN (BLACK)	P	150.00			
8.	5	Pieces	PERMANENT PEN (RED)	₽	150.00			
9.	5	Pieces	PERMANENT PEN (BLUE)	₱	150.00			
10.	40	Pieces	EXPANDING FOLDER (LONG)	₱	600.00			
11.	2	Pieces	SCORESHEET (BASKETBALL)	₽	300.00			
EPS Reference Number : PAGE 1 0f 3 Brar						Total: & Model :_		
EPS Solicitation Number :					Delivery Period : Warranty : Price Validity :			
EPS Clos	sing Date	:			Price	raildity :_		
	After ha	ving carefully	read and accepted your General Conditions, the foregoing	are our pr	ice quotation f	or the items ab	ove indicated	
			PhilGi	EPS Cert	ificate No.:	···		
			Certifi	icate Re	ference No.			
	REY ES	PIRITUSAN	TO / JORGE CONCEPCION / RALPH JUDE LLACUÑA	_	Printed N	ame/Signature		
			Canvasser	-	Tel .N	o./Celiphone #		
				-		Date		

Effectivity Date: 31 Oct. 2016

REQUEST FOR QUOTATION

Western Mindanao State University

Quotation No.: ____

					PR No	o.: 23-09-41	8		
			owest price on the item/s listed below, subject to			ne page, statir SEP 0.6 20			
hortest at <u>9:30</u>	time of o	lelivery and he return er	submit your quotation duly signed by your repres evelope attached herewith. Any quotation submitted	ed beyond this	date will not b	pe considered			
NOTE:			S MUST BE TYPEWRITTEN ERIOD WITHIN _10 CALENDAR DAYS FROM THE RECEIF		BAC Chairp	. MADROÑA person for GO			
	3 4 5	WARRANTY DATE OF AC PRICE VALID G-EPS REGI	SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPL CEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY DITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS U STRATION CERTIFICATE SHALL BE ATTACHED UPON SUB IALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFIC	IES AND MATERI PON RECEIPT OF MISSION OF THE	THE OURCHAS	E ORDER	ENT, FROM		
Item No.	Qty	Unit	Item and Description		roved Budget the Contract (ABC)	Unit Cost	Total Cos		
12.	2	Pieces	SCORESHEETS (SOFTBALL)	₱	300.00				
13.	50	Pieces	BALLPEN (BLACK)	₱	500.00				
14.	2	Rolls	PLASTIC TWINE (BIG)	₽	300.00				
15.	2	Boxes	FASTENER	₽	200.00				
16.	12	Bottles	RUBBING ALCOHOL (500ml)	₽	1,200.00				
17.	2	Packs	COTTON (BIG) 500GRMS/PACK	P	100.00				
18.	60	Pieces	MASKING TAPE (2-INCHES)	₽	2,700.00				
19.	10	Pieces	PACKING TAPE/CLEARTAPE	₽	500.00				
20.	3	Pieces	SCISSORS (4 INCHES)	₽	150.00				
21.	3	Boxes	THUMBSTACKS	₽	90.00				
22.	65	Pieces	LONG FOLDER (WHITE)	₽	1,300.00				
EPS Refe	erence Nu	mber :	PAGE 2 Of	3	Brand	Total:			
EPS Solicitation Number :					Delivery Period : Warranty :				
EPS Clos	ing Date				Price \	/alidity :_			
	After hav	ing carefully	read and accepted your General Conditions, the fore	going are our p	rice quotation for	or the items ab	ove indicated		
			Р	hilGEPS Cert	ificate No.:				
			C	ertificate Re	ference No.				
	REY ES	PIRITUSANT	O / JORGE CONCEPCION / RALPH JUDE LLACUÑA	-	Printed N	ame/Signature			
			Canvasser		Tel .No	o./Cellphone #			
				-		Date			

REQUEST FOR QUOTATION Western Mindanao State University

				Quota	ation No.:	
				PR N	o.: 23-09-41	8
shortest at <u>9:30</u>	time of o	delivery and	lowest price on the item/s listed below, subject to the Gene I submit your quotation duly signed by your representative nvelope attached herewith. Any quotation submitted beyon	not later than	SEP 0.	6 2023
NOTE:	2	DELIVERY F WARRANTY DATE OF AC PRICE VALII G-EPS REG	S MUST BE TYPEWRITTEN PERIOD WITHIN 10 CALENDAR DAYS FROM THE RECEIPT OF THE 'SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND N CCEPTANCE BY WESTERN MINDANAO STATE UNIVERSITY DITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON RECISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION HALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS O	E PURCHASE ORDER. MATERIALS. ONE (1) YE EIPT OF THE OURCHAS OF THE QUOTATION	SE ORDER	ODS
Item No.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cos
23.	2	Boxes	PENCIL NO. 2 (12PCS/BOX)	₱ 120.00		
24.	2	Pieces	GLUE 240 GRMS OR ML/BOT	₱ 130.00		
25.	2	Pieces	PUNCHER, 2 HOLES (BIG) HEAVY DUTY	₱ 330.00		
26.	8	Rolls	STRAWLACE	₱ 640.00		
27.	20	Rolls	TISSUE	₱ 1,000.00		
28.	20	Packs	WET WIPES, 20 PCS/PACK OR SHEETS/PACK	₱ 1,200.00		
			Note: For the Office of the Sports Director (WMSU Palaro)			
	erence Nu	57563873886 50	PAGE 3 Of 3	Delive Warra	Total:I & Model :_ ry Period :_ anty :_ Validity :_	
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	After hav	ving carefully		S Certificate No.: te Reference No.		
	REY ES	PIRITUSAN	TO / JORGE CONCEPCION / RALPH JUDE LLACUÑA	Printed N	ame/Signature	
			Canvasser	Tel .N	o./Cellphone #	
					Date	