

Republic of the Philippines WESTERN MINDANAO STATE UNIVERSITY BIDS AND AWARDS COMMITTEE FOR GOODS

CERTIFICATION INTERNATIONAL and According to the MacAcol Washington to

Normal Road, Baliwasan Zamboanga City Telefax.: 062-992-3084 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 Toner 85A for the University Board Secretary

Approved Budget Cost: *Php 19,200.00* Purchase Request No.: *PR 24-07-347* Closing Date: *August 13, 2024 9:30 AM*

Description:

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 **August 13, 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) 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

REQUEST FOR QUOTATION Western Mindanao State University

				Quotation No.: PR No.: 24-07-347		
at	ortest tir	ne of deliver M. in the retu ALL E DELIV WARF DATE PRICE G-EPS	your lowest price on the item/s listed below, subject to and submit your quotation duly signed by your represent of the envelope attached herewith. Any quotation subministrates attached herewith. Any quotation subministrates with the envelope attached herewith. Any quotation subministrates with the envelope attached herewith. Any quotation subministrates with the envelope attached of six (6) months for support of the envelope attached by the envelope attached upon section of the envelope attached upon section at the envelope attached upon section attached upon secti	esentative not later than itted beyond this date will no JOSELITO BAC Cha THE PURCHASE ORDER. PLIES AND MATERIALS. ONE (1) TY S UPON RECEIPT OF THE PURCHA UBMISSION OF THE QUOTATION	t be considered by MADROF in derson for G	MAL, DPA
em O.	Qty	Unit	Item and Description	Approved Budget for the Contract (ABC)	Unit Cost	Total Cost
1.	4	pcs	TONER 85A For existing HP P1102 Printer	P 19,200.00		
			Note: for the University and Board Secretary			
EPS Reference Number EPS Solicitation Number EPS Closing Date After having caref		ation Number g Date	: : : : refully read and accepted your General Conditions, the fore	Deliv Warr Price	Validity	e indicated.
				PhilGEPS Certificate No.: Certificate Reference No.:		

Printed Name/Signature