



## 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 Ingredients for the Auxillary Services of the University**

Approved Budget Cost : **Php 54,029.75**

Purchase Request No.: **21-06-202-REBID**

Closing Date: **September 28, 2021**

Description:

|      |     |           |  |
|------|-----|-----------|--|
| 1.)  | 40  | Packs     | Cooking Oil - 1 liter/pack               |
| 2.)  | 50  | Bars      | Margarine - 200g/bar                     |
| 3.)  | 5   | Cans      | Button Mushroom - 400g/can               |
| 4.)  | 5   | Cans      | Condensed Cream of Mushroom - 10.5oz/can |
| 5.)  | 50  | Packs     | Sotanghon Rolls - 500g/pack              |
| 6.)  | 24  | Bottles   | Pickled Relish - 270g/bot                |
| 7.)  | 5   | Packs     | Beef Cubes - 12's per pack, 120g/pack    |
| 8.)  | 50  | Packs     | Chicken Cubes - 12's per pack, 120g/pack |
| 9.)  | 8   | Bottles   | Papaya Picked - 360g/bottle              |
| 10.) | 2   | Jugs      | Corn Oil - 2L/jug                        |
| 11.) | 4   | Gallons   | Soy Sauce - 1 gal                        |
| 12.) | 400 | Bottles   | Bottle Water - 330ml/bot                 |
| 13.) | 200 | Bottles   | Bottle Water - 500ml/bot                 |
| 14.) | 10  | Cans      | Pineapple Juice - 1.36L/can              |
| 15.) | 10  | Packs     | Coffee - black, 100gm/pack               |
| 16.) | 5   | Packs     | Coffee Creamer - 100gm/pack              |
| 17.) | 10  | Cans      | Four Season Juice - 1.36 Liter/can       |
| 18.) | 5   | Bottles   | Lime Soda - 1.5L/bottle                  |
| 19.) | 5   | Packs     | Paper Bowl (390cc)                       |
| 20.) | 5   | Packs     | Paper Bowl (320cc)                       |
| 21.) | 200 | Pieces    | Spaghetti Box                            |
| 22.) | 5   | Kilograms | Red Onion Big Head                       |
| 23.) | 5   | Packs     | Garlic Big Head 1kg                      |
| 24.) | 3   | Bottles   | Fish Sauce 750ml                         |
| 25.) | 200 | Pieces    | Meal Box 3 Division Paper                |
| 26.) | 5   | Packs     | Paper Brown #3                           |
| 27.) | 5   | Gallons   | Tomato Catsup - 4kg/gal                  |
| 28.) | 5   | Bottles   | Honey Orange 600ml                       |
| 29.) | 5   | Reams     | Plastic 7x14 1000's                      |
| 30.) | 5   | Packs     | Styro Cup - 50's disposable              |
| 31.) | 5   | Packs     | Paper Cup 6.5 oz disposable              |
| 32.) | 15  | Pieces    | Adhesive Tape 3/4 meter                  |

|      |    |           |   |
|------|----|-----------|---|
| 33.) | 5  | Packs     | Super Jumbo Plastic Stripe Sando Bag    |
| 34.) | 34 | Bottles   | Dishwashing Liquid 600g                 |
| 35.) | 50 | Packs     | Dishwashing Powder - 57g/pack           |
| 36.) | 10 | Pieces    | Dishwashing Foam Jumbo - 8.5cm x 13.5cm |
| 37.) | 10 | Pieces    | Scrubbing Pad - 95mm x 150mm x 8mm      |
| 38.) | 3  | Packs     | Toothpick (Bamboo)                      |
| 39.) | 5  | Packs     | Flat Tissue 200's                       |
| 40.) | 5  | Packs     | Pre-Cut Tissue 1000's                   |
| 41.) | 12 | Kilograms | Rock Salt 1kg                           |
| 42.) | 10 | Kilograms | Malagkit                                |
| 43.) | 15 | Packs     | Disposable Container - 10's, 12/12 oz   |
| 44.) | 4  | Packs     | Disposable Container - 2500/5's         |
| 45.) | 3  | Kilograms | Dried Sage (big)                        |
| 46.) | 20 | Packs     | Pepper powder - black, 5g/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 Number, 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 10:00 AM of September 28, 2021 at the BAC Office, Ground Floor Executive 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.: \_\_\_\_\_

PR No.: PR-21-06-202-Rebid

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 SEP 28 2021 at \_\_\_\_\_ in the return envelope attached herewith. Any quotation submitted beyond this date will not be considered.

  
**MA. LOURDES B. ALBA**  
 BAC Chair

**NOTE:**

- 1 ALL ENTRIES MUST BE TYPEWRITTEN
- 2 DELIVERY PERIOD WITHIN 10 CALENDAR DAYS FROM THE 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 Contract (ABC) | Unit Cost | Total Cost |
|--|-----|---------|---|------------------------------------|-----------|------------|
| 5.   | 40  | Packs   | Cooking Oil<br>- 1 liter/pack                   | P 3,400.00                         |           |            |
| 14.  | 50  | Bars    | Margarine<br>- 200g/bar                         | P 2,275.00                         |           |            |
| 15.  | 5   | Cans    | Button Mushroom<br>- 400g/can                   | P 285.00                           |           |            |
| 17.  | 5   | Cans    | Condensed Cream of Mushroom<br>- 10.5 oz/can    | P 345.00                           |           |            |
| 21.  | 50  | Packs   | Sotanghon Rolls<br>- 500g/pack                  | P 9,300.00                         |           |            |
| 30.  | 24  | Bottles | Pickled Relish<br>- 270g/bot                    | P 2,064.00                         |           |            |
| 37.  | 5   | Packs   | Beef Cubes<br>- 12's per pack<br>- 120 g/pack   | P 250.00                           |           |            |
| 38.  | 50  | Packs   | Chicken Cubes<br>- 12's per pack<br>- 120g/pack | P 2,500.00                         |           |            |
| 39.  | 8   | Bottles | Papaya Pickled<br>- 360g/bottle                 | P 696.00                           |           |            |
| <i>Note: For the Auxillary Services of the University.</i> |     |         |   |                                    |           |            |

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

**Total:** \_\_\_\_\_  
 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 Registration No.: \_\_\_\_\_  
 Certificate Reference No.: \_\_\_\_\_

EFREN ELIZALDE / JORGE CONCEPCION / NORBEN BORROMEO  
 Canvasser

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

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

\_\_\_\_\_  
 Date

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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 SEP 28 2021 at \_\_\_\_\_ in the return envelope attached herewith. Any quotation submitted beyond this date will not be considered.

  
**MA. LOURDES B. ALBA**  
 BAC Chair

**NOTE:**

- 1 ALL ENTRIES MUST BE TYPEWRITTEN
- 2 DELIVERY PERIOD WITHIN **10** CALENDAR DAYS FROM THE 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
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| Item No.   | Qty | Unit    | Item and Description                  | Approved Budget for Contract (ABC) | Unit Cost | Total Cost |
|--|-----|---------|---------------------------------------|------------------------------------|-----------|------------|
| 43.  | 2   | Jugs    | Corn Oil<br>- 2L/jug                  | ₱ 652.00                           |           |            |
| 44.  | 4   | Gals    | Soy Sauce<br>- 1 Gal                  | ₱ 549.00                           |           |            |
| 45.  | 400 | Bottles | Bottled Water<br>- 330 ml/bot         | ₱ 2,800.00                         |           |            |
| 46.  | 200 | Bottles | Bottled Water<br>- 500ml/bot          | ₱ 1,650.00                         |           |            |
| 47.  | 10  | Cans    | Pineapple Juice<br>- 1.36L/can        | ₱ 1,190.00                         |           |            |
| 48.  | 10  | Packs   | Coffee<br>- Black<br>- 100 gm/pack    | ₱ 930.00                           |           |            |
| 49.  | 5   | Packs   | Coffee Creamer<br>- 100 gm/pack       | ₱ 465.00                           |           |            |
| 50.  | 10  | Cans    | Four Season Juice<br>- 1.36 Liter/can | ₱ 1,150.00                         |           |            |
| 55.  | 5   | Bottles | Lime Soda<br>- 1.5l/bot               | ₱ 437.50                           |           |            |
| <i>Note: For the Auxillary Services of the University.</i> |     |         |                                       |                                    |           |            |

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| Item No.   | Qty | Unit            | Item and Description                 | Approved Budget for Contract (ABC) | Unit Cost | Total Cost |
|--|-----|-----------------|--------------------------------------|------------------------------------|-----------|------------|
| 56.  | 5   | Packs: <u>4</u> | Paper Bowl (390 CC)                  | ₱ 562.50                           |           |            |
| 57.  | 5   | Packs           | Paper Bowl (320 CC)                  | ₱ 537.50                           |           |            |
| 58.  | 200 | Pieces          | Spaghetti Box                        | ₱ 740.00                           |           |            |
| 62.  | 5   | Kilograms       | Red Onion Big Head                   | ₱ 625.00                           |           |            |
| 63.  | 5   | Packs           | Garlic Big Head 1Kg                  | ₱ 625.00                           |           |            |
| 66.  | 3   | Bottles         | Fish Sauce 750ml                     | ₱ 180.00                           |           |            |
| 67.  | 200 | Pieces          | Meal Box 3 Division Paper            | ₱ 2,250.00                         |           |            |
| 68.  | 5   | Packs           | Paper Brown #3                       | ₱ 325.00                           |           |            |
| 71.  | 5   | Gals            | Tomato Catsup<br>- 4 kg/gal          | ₱ 1,135.00                         |           |            |
| 72.  | 5   | Bottles         | Honey Orange 600 ml                  | ₱ 1,225.00                         |           |            |
| 75.  | 5   | Reams           | Plastic 7 x 14 1000's                | ₱ 625.00                           |           |            |
| 76.  | 5   | Packs           | Styro Cup<br>- 50's Disposable       | ₱ 425.00                           |           |            |
| 77.  | 5   | Packs           | Paper Cup 6.5 oz disposable          | ₱ 306.25                           |           |            |
| 82.  | 15  | Pieces          | Adhesive Tape ¾ meter                | ₱ 300.00                           |           |            |
| 83.  | 5   | Packs           | Super Jumbo Plastic Stripe Sando Bag | ₱ 1,093.75                         |           |            |
| <i>Note: For the Auxillary Services of the University.</i> |     |                 |                                      |                                    |           |            |

PAGE 3 of 4

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| Item No.   | Qty | Unit      | Item and Description                       | Approved Budget for Contract (ABC) | Unit Cost | Total Cost |
|--|-----|-----------|--|------------------------------------|-----------|------------|
| 87.  | 34  | Bottles   | Dishwashing Liquid 600 G                   | ₱ 6,290.00                         |           |            |
| 88.  | 50  | Packs     | Dishwashing Powder<br>- 57g/pack           | ₱ 1,398.00                         |           |            |
| 90.  | 10  | Pieces    | Dishwashing Foam Jumbo<br>- 8.5cm x 13.5cm | ₱ 112.50                           |           |            |
| 91.  | 10  | Pieces    | Scrubbing Pad<br>- 95mm x 150mm x 8mm      | ₱ 187.50                           |           |            |
| 92.  | 3   | Packs     | Tooth Pick (Bamboo)                        | ₱ 142.50                           |           |            |
| 93.  | 5   | Packs     | Flat Tissue 200's                          | ₱ 343.75                           |           |            |
| 94.  | 5   | Packs     | Pre-Cut Tissue 1000's                      | ₱ 355.00                           |           |            |
| 95.  | 12  | Kilograms | Rock Salt 1 kg                             | ₱ 150.00                           |           |            |
| 98.  | 10  | Kilograms | Malagkit                                   | ₱ 600.00                           |           |            |
| 100.   | 15  | Packs     | Disposable Container<br>- 10's; 12/12 oz   | ₱ 855.00                           |           |            |
| 101.   | 4   | Packs     | Disposable Container<br>- 2500/5's         | ₱ 600.00                           |           |            |
| 102.   | 3   | Kilograms | Dried Sage (Big)                           | ₱ 300.00                           |           |            |
| 103.   | 20  | Kilograms | Pepper Powder<br>- Black; 5 g/pack         | ₱ 802.00                           |           |            |
| <i>Note: For the Auxillary Services of the University.</i> |     |           |  |                                    |           |            |

PAGE 4 of 4

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