THE PART OF THE PA

Republic of the Philippines WESTERN MINDANAO STATE UNIVERSITY

Zamboanga City Telephone No.: 062-991-7875 <u>www.wmsu.edu.ph</u>

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 Incubator and Hatcher for the

NICER Project of the University

Approved Budget Cost: Php 230,000.00

Purchase Request No.: 22-02-102 Closing Date: March 11, 2022 @ 10AM

Description:

1.) 1 LOT **SETTER/INCUBATOR**

* DUAL THERMOSTAT DIGITAL AND MECHANICAL

* AUTOMATIC TURNING PLUS * WITH FREE SHIPMENT COST * CAPACITY OF 2,500-3,600

2.) 2 Lots HATCHER

* CAPACITY OF 1,200-1,500

* DUAL THERMOSTAT

* WITH FREE SHIPMENT COST

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, PhilGEPS Registration and Omnibus Sworn Statement, 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 March 11, 2022 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

Iow, subject to the General Conditions on the page, stating the by your representative not later than autotation submitted beyond this date will not be considered. JOEL G. FERNANDO, Ph.I. BAC Chair FROM THE RECEIPT OF THE PURCHASE ORDER. NTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM THE UNIVERSITY LENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER CHED UPON SUBMISSION OF THE QUOTATION OWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED PRODUC
by your representative not later than Mar. 11, 2022 quotation submitted beyond this date will not be considered. JOEL G. FERNANDO, Ph.I. FROM THE RECEIPT OF THE PURCHASE ORDER. NTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM THE UNIVERSITY LENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER CHED UPON SUBMISSION OF THE QUOTATION OWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED TIPTION Approved Budget Unit for Contract (ABC) P 130,000,00 and Mechanical
JOEL G. FERNANDO, Ph.I. BAC Chair FROM THE RECEIPT OF THE PURCHASE ORDER. NTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM THE UNIVERSITY LENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER COHED UPON SUBMISSION OF THE QUOTATION OWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED TIPTION Approved Budget Unit for Contract (ABC) P 130,000.00 and Mechanical
JOEL G. FERNANDO, Ph.I. EROM THE RECEIPT OF THE PURCHASE ORDER. NTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM THE UNIVERSITY LENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER COHED UPON SUBMISSION OF THE QUOTATION OWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED TIPTION Approved Budget Unit For Contract (ABC) P 130,000.00 and Mechanical
FROM THE RECEIPT OF THE PURCHASE ORDER. NTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM THE UNIVERSITY LENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER CHED UPON SUBMISSION OF THE QUOTATION OWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED TIPTION Approved Budget Unit For Contract (ABC) P 130,000.00 and Mechanical
FROM THE RECEIPT OF THE PURCHASE ORDER. NTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM THE UNIVERSITY LENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER CHED UPON SUBMISSION OF THE QUOTATION OWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED TIPTION Approved Budget Unit For Contract (ABC) P 130,000.00 and Mechanical
FROM THE RECEIPT OF THE PURCHASE ORDER. NTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM THE FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM THE OUTCOME OF THE PRODUCT BEING OFFERED TIPTION Approved Budget Cost (ABC) P 130,000.00 and Mechanical
NTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT, FROM THE UNIVERSITY LENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER ROBER OF THE QUOTATION OWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED TIPTION Approved Budget for Contract (ABC) P 130,000,00 and Mechanical
APPROVED BUNDERSTRY LENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER CHED UPON SUBMISSION OF THE QUOTATION OWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED Tiption Approved Budget for Contract Cost (ABC) P 130,000.00 and Mechanical
ription Approved Budget Unit for Contract (ABC) and Mechanical Approved Budget Unit for Contract (ABC) P 130,000.00
for Contract (ABC) P 130,000.00 and Mechanical
for Contract (ABC) P 130,000.00 and Mechanical
and Mechanical
₱ 100,000.00
e of the University.
GE 1 of 1
Total: Brand & Model :
Delivery Period :
Warranty : Price Validity :
oregoing are our price quotation for the items above indicated.
DhilGEDS Designation No.
PhilGEPS Registration No.:
Certificate Reference No.:
Annual Control of the
IDE LLACUÑA Printed Name/Signature
Tel .No./Cellohone #
Tel .No./Celiphone #
0