

REQUEST FOR QUOTATION

Western Mindanao State University

Quotation No.: _____

PR No.: PR-22-06-291

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 JUL 07 2022 at 10:00 AM in the return envelope attached herewith. Any quotation submitted beyond this date will not be considered.


JOEL G. FERNANDO, Ph.D.
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
1.	150	Bottles	Cleaner, Toilet Bowl & Urinal, 500 ml	P 26,850.00		
2.	150	Bottles	Cleanser, Scouring Powder, 350 g/can	P 8,250.00		
3.	110	Bars	Detergent Bar, 140 g	P 1,650.00		
4.	70	Packs	Detergent Powder, All Purpose, 1kg	P 7,350.00		
5.	115	Tins	Disinfectant Spray, Aerosol Type, 400-500g	P 23,000.00		
6.	24	Pieces	Flash Drive, 16 GB capacity	P 6,096.00		
7.	20	Pieces	Mouse, Optical, USB Connection Type	P 4,000.00		
8.	50	Boxes	Chalk, Molded, White, Dustless, Length: 78mm	P 3,500.00		
9.	46	Pieces	Data File Box, made of chipboard, w/ closed ends	P 4,600.00		
10.	31	Pieces	Data Folder, made of chipboard, taglia lock	P 4,030.00		
11.	20	Pieces	Dust Pan, Non-Rigid Plastic Size: 9"x8.5"x24"	P 740.00		
12.	7	Packs	Envelop, Expanding, Kraftboard, legal size, 100/pk	P 9,800.00		
13.	30	Pieces	Eraser, felt blackboard/whiteboard	P 600.00		
14.	29	Pieces	File Organizer, Expanding, plastic, 12 pockets	P 5,104.00		
15.	10	Packs	File, fancy, for A4 size documents, 100/pk	P 5,000.00		
16.	15	Packs	Folder, Pressboard size: 240mm x 370mm, 100/pk	P 36,000.00		
<i>Note: For the Supply Office 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.: _____

REY ESPIRITUSANTO / JORGE CONCEPCION / RALPH JUDE LLACUÑA
 Canvasser

 Printed Name/Signature

 Tel. No./Cellphone #

 Date

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JUL 07 2022

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Item No.	Qty	Unit	Item and Description	Approved Budget for Contract (ABC)	Unit Cost	Total Cost
17.	40	Boxes	Index Tab, self adhesive, transparent, 1bx of 5 sets	P 3,200.00		
18.	60	Pieces	Marker, Fluorescent, assorted color per set	P 2,400.00		
19.	20	Pieces	Marker, Permanent, Fine Type, Black	P 500.00		
20.	20	Pieces	Marker, Permanent, Fine Type, Blue	P 500.00		
21.	20	Pieces	Marker, Permanent, Fine Type, Red	P 500.00		
22.	20	Pieces	Marker, Whiteboard Liquid ink black	P 540.00		
23.	20	Pieces	Marker, Whiteboard Liquid ink blue	P 540.00		
24.	20	Pieces	Marker, Whiteboard Liquid ink red	P 540.00		
25.	50	Pieces	Mop Head Handle with Wooden Handle Screw, 4 ft.	P 5,000.00		
26.	30	Pieces	Mouse, Optical, USB Connection Type	P 4,290.00		
27.	100	Bottles	Muriatic Acid, 1 liter	P 9,500.00		
28.	30	Boxes	Paper Clip, Vinyl Coat, 33mm	P 690.00		
29.	30	Boxes	Paper Clip, Vinyl Coat, 48mm	P 1,020.00		
30.	20	Packs	Trashbag, plastic black, size: 11x11x24", 100/pack	P 5,200.00		
31.	10	Boxes	Continuous Paper Size: 9 x 13 1/2, 3 ply, Carbonless	P 20,000.00		
Note: For the Supply Office of the University.						

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 Printed Name/Signature

 Tel. No./Cellphone #

 Date



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
Normal Road, Baliwasan, Zamboanga City
Telefax : 062-991-7875
www.wmsu.edu.ph

RESOLUTION 197-2022
(Shopping, ABC-Php.200,990.00)

WHEREAS, there is a need and the University intends to procure Supply and Delivery of Various Supplies and Materials for the Supply Office of the University under PR-22-06-291 with the following items and descriptions:

1)	150	Bottles	Cleaner, Toilet Bowl & Urinal, 500 ml
2)	150	Bottles	Cleanser, Scouring Powder, 350 g/can
3)	110	Bars	Detergent Bar, 140 g
4)	70	Packs	Detergent Powder, All Purpose, 1kg
5)	115	Tins	Disinfectant Spray, Aerosol Type, 400-500g
6)	24	Pieces	Flash Drive, 16 GB capacity
7)	20	Pieces	Mouse, Optical, USB Connection Type
8)	50	Boxes	Chalk, Molded, White, Dustless, Length: 78mm
9)	46	Pieces	Data File Box, made of chipboard, w/ closed ends
10)	31	Pieces	Data Folder, made of chipboard, taglia lock
11)	20	Pieces	Dust Pan, Non-Rigid Plastic Size: 9"x8.5"x24"
12)	7	Packs	Envelop, Expanding, Kraftboard, legal size, 100/pk
13)	30	Pieces	Eraser, felt blackboard/whiteboard
14)	29	Pieces	File Organizer, Expanding, plastic, 12 pockets
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17)	40	Boxes	Index Tab, self adhesive, transparent, 1bx of 5 sets
18)	60	Pieces	Marker, Fluorescent, assorted color per set
19)	20	Pieces	Marker, Permanent, Fine Type, Black
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22)	20	Pieces	Marker, Whiteboard Liquid ink black
23)	20	Pieces	Marker, Whiteboard Liquid ink blue
24)	20	Pieces	Marker, Whiteboard Liquid ink red
25)	50	Pieces	Mop Head Handle with Wooden Handle Screw, 4 ft.
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30)	20	Packs	Trashbag, plastic black, size: 11x11x24", 100/pack
31)	10	Boxes	Continuous Paper Size: 9 x 13 1/2 ,3 ply, Carbonless

with an APPROVED BUDGET FOR THE CONTRACT (ABC) in the sum of **TWO HUNDRED THOUSAND NINE HUNDRED NINETY PESOS ONLY (Php.200,990.00)**;

WHEREAS, the item may be purchased under Shopping as provided for in Section **52.1(b)** of the Revised IRR of RA 9184;

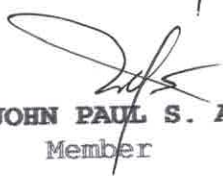
WHEREAS, the Bids and Awards Committee under Section 12(j) of R.A. 9184 may recommend to the head of the procuring entity the use of Alternative modes of procurement as provided by law;

WHEREFORE, the BIDS AND AWARDS COMMITTEE hereby resolves as it is hereby resolved to recommend to the Head of the Procuring Entity (HOPE) the use of **Shopping** as a mode of procurement of Supply and Delivery of Various Supplies and Materials for the Supply Office of the University under PR-22-06-291.

RESOLVED on this 23rd day of June 2022, City of Zamboanga, Philippines.


ENGR. OSCAR T. ALBURO
Member


ENGR. CATHERINE D. FALCASANTOS
Member


MR. JOHN PAUL S. ALVAREZ
Member

ENGR. ANTONIO ANGELO J. LIMBAGA
Member

MOH. NUR S. PASPASAN, Ph.D.
Member


ATTY. JULES CHRISTIAN D. MARCOS
Vice-Chairman