



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7068617
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Office Supplies for ASBAO (RF/PR No. 20-06-128)
Area of Delivery Samar

Solicitation Number: 20-06-128	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Supplies and Devices	Date Published	26/06/2020
Approved Budget for the Contract: PHP 200,050.00	Last Updated / Time	26/06/2020 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	30/06/2020 09:00 AM
Client Agency:		
Contact Person: Floriza A. Morilao BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 tonychavezbac1@yahoo.com.ph		

Description

PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: (055) 2093122

P. R. No.: 20-06-128
 RFQ Date: 25-Jun-20
 ABC: P200,050.00

REQUEST FOR PRICE QUOTATION

Sir/Madam:

You are hereby invited to quote your prices on the goods, services, civil works and consulting listed below for the delivery in our University that are available to you. Submit your quotation in a sealed envelop on or before the CLOSING TIME & DATE on _____ @ _____ OR as posted/stated in the PHILGEPS or thru electronic submission to the BAC Secretariat's Office wherein just a minute after an hour (working day) is the schedule of the OPENING of RFQs. Performance/warranty security, payments of cost of documents, philgeps registration & others in accordance with the latest IRR of RA 9184 shall be strictly observed. The University however reserves the right to reject any quotation as well as to waive any defect or information and to accept such quotations as may be considered most advantageous to the Institute. VAT must be included in your price quotation. If LOT/Package, all bid prices shall be considered as fixed prices. Bill of Quantities shall be considered as fixed prices and responsive if there is completeness of the bid, otherwise disqualified. If no price in one item indicated, same shall be considered non-responsive. Specifying a "0" for the item mean for free. Total Bid with the lowest price shall be identified as the lowest calculated bid but shall not exceed the ABC otherwise non-responsive bid. Full supply and delivery for _____ calendar days (free Delivery on Site).

(Sgd.) RAMIL S. CATAMORA
 BAC Chairman

Item No.	Qty.	Unit	Articles/Description	Unit Price
1.	2	reams	Filing Folder, Long, 100pcs/ream	
2.	1	pack	Sliding Folder Morocco, Long, 25pcs/pack	
3.	2	dozen	Sliding Folder, plastic, Long	
4.	5	dozen	Plastic Envelope, Long, transparent	
5.	2	dozen	Plastic Envelope, Short, transparent	
6.	2	dozen	Portfolio Folder, Long, assorted color	
7.	10	sheets	Illustration Board	
8.	30	reams	Bond Paper, A3, 80gsm	
9.	10	rolls	Ring for Binding, 0.5-inch size, Green	
10.	10	rolls	Ring for Binding, 1-inch size, Green	
11.	10	rolls	Ring for Binding, 1.5-inch size, Green	
12.	10	rolls	Ring for Binding, 2-inch size, Green	
13.	100	pcs.	Plastic cover, thick, transparent, A4 size	
14.	100	pcs.	Cardboard, thick, white, A4 size	
15.	720	reams	White Wove, substance 16	
16.	240	reams	Blue Bond, substance 16	
17.	12	pcs.	Sign Pen, 0.6, Black	
18.	5	reams	Bond Paper, 80gsm, 8.5" x 11"	
19.	50	pcs.	Folder, thick, Long	
20.	5	bots.	Ink Refill for Epson L6190, Black	
21.	2	bots.	Ink Refill for Epson L6190, Magenta	
22.	2	bots.	Ink Refill for Epson L6190, Cyan	
23.	2	bots.	Ink Refill for Epson L6190, Yellow	

NOTE:

Please submit the following documentary requirements:

- Mayor's/Business Permit
- PhilGEPS Registration No.

I/We hereby to furnish and deliver the above-mentioned articles according to their specifications and prices quoted.

Dealer's Signature Over Printed Name
 Canvasser's Signature Over Printed Name Date: _____

Created by Floriza A. Morilao
Date Created 25/06/2020

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