



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

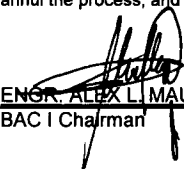
INVITATION /REQUEST FOR SUBMISSION OF PRICE QUOTATION
Posted in PhilGEPS Webstie/Conspicuous Place at the Procuring Entity

The University of Science & Technology of Southern Philippines, through the Bids and Awards Committee (BAC) hereby invites interested parties to submit quotation for the procurement of the following item:

Reference No.	Qty.	Unit	Specification/Description	Budget for the Contract	M.de of Procurement
RFQ-SHOPPING-016a-2021	Please see details below	Please see details below	Negotiated Procurement of Office and Computer Supplies for Quality Assurance and Accreditation Office	₱85,778.80	Shopping 52.1b-Section, Rule XVI, Revised IRR of RA 9184

Deadline for the submission of quotation is on April 4, 2021 at 12:00 noon at the Procurement Unit, 2nd Floor, USTP Gymnasium building. You may submit your quotation through fax number 856-4696 / 856-1739 or through personal delivery in a sealed envelope.

The University of Science & Technology of Southern Philippines reserves the right to accept or reject any or all bids / price quotations, to annul the process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


ENGR. ALEX L. MAUREAL
BAC I Chairman



University of Science and Technology of Southern Philippines

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Date: April 8, 2021
Quotation No.: RFQ-SHOPPING-016a-2021

Name of Project: Procurement of
Supplies & Materials for CITL

The Manager

Cagayan de Oro City

Please quote your lowest price on the item/s listed below, subject to the general Conditions stated below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than April 14, 2021 at 12:00 noon. Please enclosed in a sealed envelope.

ENGR. ALEX L. MAUREAL

SAC | Chairman

- NOTE:
1. DELIVERY PERIOD WITHIN 7 CALENDAR DAYS UPON RECEIPT OF PO.
 2. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS
 3. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED. (if applicable)
 4. THE USTP RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS FOR ANY JUSTIFIABLE AND REASONABLE GROUND WHERE THE AWARD OF THE CONTRACT WILL NOT REDOUND TO THE BENEFIT OF THE GOP.
 5. REQUIREMENTS: 1) PHILGEPS REGISTRATION (PLATINUM MEMBERSHIP).

ITEM #	QTY	UNIT	DESCRIPTIONS AND SPECIFICATIONS	APPROVED UNIT COST (php)	UNIT PRICE
1	12	cart	EPSON 003 INK for L5190 Printer Black	269	
2	12	cart	EPSON 003 INK for L5190 Printer Cyan	269	
3	12	cart	EPSON 003 INK for L5190 Printer Magenta	269	
4	12	cart	EPSON 003 INK for L5190 Printer Yellow	269	
5	2	unit	Epson L5190 Wi-Fi-all-in-One Ink tank Printer with ADF	12,195	
6	1	pcs	EXTERNAL PORTABLE HARD DRIVE 1 TB, SSD	14,500	
7	9	cart	TONER CART, HP CE285A (HP85A), BLACK	3,775	

Delivery Period:

Price Validity:

After having carefully read and accepted for General Conditions, I/We quote on the item at prices noted above.

Sermona- Computer Supplies
RFQ-SHOPPING-016a-2021
Resolution No. 21-106 s. 2021
PR No. 117-2021

Tel. #./address/e-mail add

Date

C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 | www.ustp.edu.ph