

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 Procureing 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	Mode of Procurement
RFQ- Shopping- re087- 2021	Please see details below	Please see details below	Negotiated Procurement of Library Office and ICT Supplies-CDO	₽51,060.00	Shopping 52.1b-Section, Rule XVI, Revised IRR of RA 9184

Deadline for the submission of quotation is on August 30, 2020 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.

(sgd.) <u>ATTY. JONATHAN S. OCHE</u> BAC I Chairman

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



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Date: August 24, 2022 Quotation No.: RFQ-SHOPPING-re087-2022

Name of Project: Procurement of the Library Office and ICT Supplies-CDO

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 August 30, 2020 at 12:00 noon. Please enclosed in a sealed envelope.

(sgd.) ATTY. JONATHAN S. OCHE

BAC I 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 RESOANABLE 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	5	unit	Book Trolly (Heavy Duty) ()	7,000.00	
2	5	unit	Glass Cleaner/Wiper ()	350.00	
3	5	bottle	Glue 's all purpose, 1110g) ()	526.00	
4	1	рс	PVC Sheet (Transparent/Clear; Plastic Cover Gauge 20) ()	7,200.00	
5	5	pack	Sticker Paper (Green)-10's per pack ()	100.00	
6	10	pack	Sticker Paper (Light Blue)-10's per pack ()	100.00	
7	10	pack	Sticker Paper (Orange)-10's per pack ()	100.00	
8	20	рс	Tape (Transparent-Washable-5M) ()	99.00	

Delivery Period:

Price Validity:

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

Janier-Paper RFQ-SHOPPING-re087-2022 Resolution No. 671 s. 2022 PR No. 202206-843

Tel. #./address/e-mail add

Date

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