REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus: Address/ Contact Details: MIMAROPA REGION CAMPUS BRGY, RIZAL, ODIONGAN, ROMBLON

> Quotation No.: Date

2023-06-QN051 05-Jun-23

Project:

Supply and Delivery of Office Supplies

The PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS intends to apply the sum of TWO HUNDRED NINETY THREE THOUSAND TWO HUNDRED NINETY TWO PESOS ONLY (PhP293,292.00) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: Supply and Delivery of Office Supplies

TERMS OF REFERENCE:

1. The PSHS-MRC now invites qualified suppliers/manufacturers/dealers/service providers to submit price quotations for the above item with the following specifications: 1.1 Please see attached request for quotation form. Supply and Delivery of Office Supplies Lot 1 = PhP150,462.00 Lot 2 = Php142,830.00 TOTAL = PhP293.292.00 2. Procurement will be conducted through one of the Alternative Modes of Procurement which is "Small Value Procurement" specified under RA 9184, and its Revised IRR, otherwise known as the "Government Procurement Reform Act". 3. Eligibility Requirements for Small Value Procurement are: a.) Updated Mayor's Permit b.) Certificate of Registration c.)Updated DTI / SEC Registration d.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs e. Omnibus Sworn Statement (OSS) f.) Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes Alternative is through Check Payment if Supplier has no Landbank Account g.) Filled out Supplier's Information Sheet 4. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-MRC c/o Ms. IVY MAY F. FAMATIGA, 0961-074-0071 (Smart), 0906-591-5253 (Globe) / bacsec@mrc.pshs.edu.ph on June 6, 2023 to June 9, 2023 from 8:00am - 5:00pm without cost. 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on June 9, 2023, 5:00 pm. Suppliers are not required to attend the Opening of Quotations. 6. The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to the provisions of RA 9184 and its Revised IRR. 7. The PSHS-MRC reserves the right to accept or reject any price offer, and to annul the procurement process and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected supplier or

WOODRITZ . RABINO BAC Chairperson

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

MIMAROPA REGION CAMPUS Brgy. Rizal, Odiongan, Romblon

SIR/MADAM:

Office/ Campus: Address/ Contact Details:

> Quotation No.: Date :

2023-06-QN051 June 5, 2023

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery will be Within Forty-five (45) calendar days upon Receipt of Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated

damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item # оту UNIT ITEM/DESCRIPTION UNIT COST TOTAL COST PRICES MUST BE Tax (VAT) INCLUSIVE Lot 1 **Supply and Delivery of PSHS-MRC Office Supplies*** g ARCH FILE FOLDER (A4 SIDE CLIP) рс ARCH FILE FOLDER 3" (SIDE CLIP, LONG) 7 pc 9 ARCH FILE FOLDER 3" (TOP CLIP, LONG) рс 45 box BINDER CLIP (SMALL) - 1 doz/box 45 BINDER CLIP (MEDIUM) - 1 doz/box box BINDER CLIP (BIG) - 1 doz/box BOND PAPER, MULTI-PURPOSE, 20 SUBS, (A3) 60 box 7 ream 70 BOND PAPER, MULTI-PURPOSE, 20 SUBS, (A4) ream 55 BOND PAPER, MULTI-PURPOSE, 20 SUBS, (LEGAL) ream BOND PAPER, COLORED , PINK, (8 1/2 X 11) 250 sheets/pack pack 1 1 pack BOND PAPER, COLORED, PINK, (8 1/2 X 13) 250 sheets/pack Check Printer RIBBON (9-PIN ONLY, EPSON LX310, 18 MTRS) 3 рс 4 Calculator RIBBON for SHARP IR-40T pc 6 roll Calculator Adding Machine Tape 2" CLEAR PVC FOR BINDING (A4 SIZE)/100/pack 2 pack 6 CLIPBOARD (PLASTIC, LONG) рс 1 pack CUTTER BLADE BIG 10'S 4 DATING AND STAMPING MACHINE (INCLUDING INKING PAD) рс 2 DESK TRAY (PLASTIC, SPECIFY COLOR, 3 LAYERS) рс 7 рс DOUBLE-ADHESIVE TAPE 1" DOUBLE-ADHESIVE TAPE 1/2' 6 рс 15 рс DUCT TAPE 2 DVD REWRITABLE, 4X SPEED, 4.7GB CAPACITY 3 рс 13 ELECTRICAL TAPE (MEDIUM) pc 216 рс ENVELOPE (BROWN, LONG) ENVELOPE (BROWN, SHORT 66 рс 67 ENVELOPE (EXPANDING W/ CORD, SPECIFY COLOR, LONG) pc 22 SPECIALTY BOARD (VELLUM), 8 1/2X13, WHITE pack 1 TAPE DISPENSER, TABLE TOP 2" рс 5 roll WARNING TAPE (YELLOW) 2"X25M ***Continued on Next Page*** TOTAL **Delivery Term** Delivery will be Within Forty-five (45) calendar days upon Receipt of Purchase Order (PO) **Delivery Time** Fifteen (15) days upon completion of delivery/service Payment Term : PRICES IN THE ABOVE OFFER ARE Very truly yours, CERTIFIED TRUE AND CORRECT: Danata IVY MAY F. FAMATIGA Authorized Company A O - V / Procurement Officer Representative Mob. No.: 0961-074-0071 / 0906-591-5253 (Signature Over Printed Name) Email: bacsec@mrc.pshs.edu.ph Telefax Company Name : IMPORTANT Address 1. Prices must be typewritten in ink clearly. 2. If offering a substitute/equivalent, specify Telephone nos. : the brand and make T.I.N.

PSHS-00-F-PRU-06-Ver02-Rev02-11/04/22

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

Office/ Campus:	MIMAROPA REGION CAMPUS	
Address/ Contact Details:	Brgy. Rizal, Odiongan, Romblon	
	Quotation No.:	2023-06-QN051

SIR/MADAM:

Date

June 5, 2023

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery will be Within Forty-five (45) calendar days upon Receipt of Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed

portion(s) of the approved P.O./Contract.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST	
			PRICES MUST BE Tax (VAT) INCLUSIVE			
			Supply and Delivery of PSHS-MRC Office Supplies			
	8	box	FILE TABS (PLASTIC / TRANSPARENT COVER)			
	14	рс	FLOURESCENT MARKER (SPECIFY COLOR)			
	120	pc	FOLDER (WHITE, A4, THICK)			
	500	pc	FOLDER (WHITE, LONG, THICK)			
	54	рс	FOLDER EXPANDING (VIOLET, LONG)			
	3	roll	FRAGILE TAPE 2" X 300M			
	7	рс	GLUE - 130 GRAMS / 118 ML (BIG)			
	2	рс	GLUE GUN MEDIUM HEAVY DUTY			
	18	рс	GLUE STICK			
	1	pack	INDEX CARD, 5"X8', 100S			
	8	рс	MAGAZINE FILE CARTON			
	1	рс	MAGAZINE RACK 3-DIVIDERS W/ DRAWER			
	8	roll	MASKING TAPE 1"			
	4	roll	MASKING TAPE 2"			
	1	рс	MESH PEN HOLDER			
	1	roll	MOUNTING TAPE EXTRA HEAVY DUTY 24MM X 5M			
	7	roll	PACKAGING TAPE 2"			
	4	box	PAPER CLIP 1 1/2" (SMALL)			
	33	box	PAPER FASTENER, PLASTIC COATED, 50S/BOX			
	2	pack	PARCHMENT PAPER FOR CERTIFICATES, A4/SHORT,			
	3	box	PERMANENT MARKER (BLACK), BROAD 12 PCS/BOX			
	1	box	PERMANENT MARKER (BLACK), FINE 12 PCS/BOX			
	1	box	PERMANENT MARKER (RED), BROAD 12 PCS/BOX			
	1	pack	PHOTO PAPER 210 GSM (A4, 20S / PACK)			
	4	box	WHITEBOARD MARKER (BLACK) 12 PCS / BOX			
	4	box	WHITEBOARD MARKER (BLUE) 12 PCS / BOX			
	4	box	WHITEBOARD MARKER (RED) 12 PCS / BOX			
	-	4 bottle WHITEBOARD MARKER REFILL (BLACK)				
	4	bottle	WHITEBOARD MARKER REFILL (BLUE)			
	4	bottle	WHITEBOARD MARKER REFILL (RED)			
			Continued on Next Page			
TOTAL						
Delivery Term :						
Delivery Time : Delivery will be Within Forty-five (45) calendar days upon Receipt of Purchase Order (PO).						
Payment Term : Fifteen (15) days upon completion of delivery/service						
Very truly yours, PRICES IN THE ABOVE OFFER ARE						
CERTIFIED TRUE AND CORRECT:						
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	IVY MAY F. FAMATIGA Authorized Company A.O - V / Procurement Officer Representative :					
				over Printed Name)		
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damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item # оту UNIT ITEM/DESCRIPTION UNIT COST TOTAL COST PRICES MUST BE Tax (VAT) INCLUSIVE ***Supply and Delivery of PSHS-MRC Office Supplies*** 10 POST-IT STICKER, 3/4" ASSORTED COLORS pad POST-IT STICKER, ARROW SIGN HERE (100/PAD) 7 pad 2 box PUSH PINS - 50'S рс RECORD BOOK (300 PAGES) SIZE 214MMX278MM MIN. 6 рс RECORD BOOK (500 PAGES) SIZE 214MMX278MM MIN. 20 box REGULAR BALLPEN (BLACK) 12/BOX 13 box REGULAR BALLPEN (BLUE) 12/BOX REGULAR BALLPEN (VIOLET) (12/BOX) 1 box 2 box RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18) SCIENTIFIC CALCULATOR FX 991-ES PLUS (CASIÓ) - Latest 1 рс roll SCOTCH TAPE, 1 7 SCOTCH TAPE, 2" roll 4 box SIGN PEN (GEL), 0.3 MM BLACK (12/ BOX) 6 box SIGN PEN (GEL), 0.3 MM GREEN (12/ BOX) 6 box SIGN PEN (GEL), 0.5 MM BLACK (12/ BOX) 4 box SIGN PEN (GEL), 0.5 MM BLUE (12/ BOX) 60 pack SPECIALTY BOARD (VELLUM), 8 1/4X11 3/4(A4), WHITE 1 STAMP PAD - 3 1/4 X 4 3/4 (Blue, INKED #1) рс 2 STAMP PAD - 3 1/4 X 4 3/4 (VIOLET, INKED #1) рс 1 bottle STAMP PAD INK, BLACK, 24ML (REFILL) 8 bottle STAMP PAD INK, VIOLET, 24ML (REFILL) 29 box STAPLE WIRE # 35 3 STAPLER WITH REMOVER (HEAVY DUTY) рс 14 STICKER PAPER (10S / PACK) pack STICKER PAPER À4 10S / PAĆK 3 pack STORAGE BOX (15W X 24L X 10H X 3/16T) 4 рс 9 SUPER HEAVY DUTY AA BATTERY 2'S pack pack 9 SUPER HEAVY DUTY AAA BATTERY 4'S 1 pack SUPER HEAVY DUTY AAAA BATTERY 4'S ***Continued on Next Page*** TOTAL Delivery Term Delivery will be Within Forty-five (45) calendar days upon Receipt of Purchase Order (PO). Delivery Time Fifteen (15) days upon completion of delivery/service Payment Term : PRICES IN THE ABOVE OFFER ARE Very truly yours, CERTIFIED TRUE AND CORRECT: Danata IVY MAY F. FAMATIGA Authorized Company A.O - V / Procurement Officer Representative : Mob. No.: 0961-074-0071 / 0906-591-5253 (Signature Over Printed Name) Email: bacsec@mrc.pshs.edu.ph Telefax: Company Name : IMPORTANT Address 1. Prices must be typewritten in ink clearly. 2. If offering a substitute/equivalent, specify Telephone nos. : the brand and make T.I.N PSHS-00-F-PRU-06-Ver02-Rev02-11/04/22

REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

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 Office/Campus:
 MIMAROPA REGION CAMPUS

 Address/ Contact Details:
 Brgy. Rizal, Odiongan, Romblon

Quotation No.:
2023-06-QN051

SIR/MADAM:

Date

June 5, 2023

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portion(s) of the approved P.O./Contract. Item # оту UNIT ITEM/DESCRIPTION UNIT COST TOTAL COST PRICES MUST BE Tax (VAT) INCLUSIVE Lot 2 *Supply and Delivery of PSHS-MRC Office Supplies* 20 bottle EPSON PRINTER INK FOR L220 / L360 70 ML (BLACK) 664 EPSON PRINTER INK FOR L220 / L360 70 ML (YELLOW) 664 10 bottle 10 EPSON PRINTER INK FOR L220 / L360 70 ML (CYAN) 664 bottle EPSON PRINTER INK FOR L220 / L360 70 ML (MAGENTA) 664 10 bottle 4 bottle EPSON PRINTER INK FOR L1455 BLACK 774 2 bottle EPSON PRINTER INK FOR L1455 YELLOW 664 2 EPSON PRINTER INK FOR L1455 CYAN 664 bottle 2 bottle EPSON PRINTER INK FOR L1455 MAGENTA 664 2 bottle EPSON PRINTER INK 664 (MAGENTA) 4 bottle EPSON PRINTER INK 664 (BLACK) 2 bottle EPSON PRINTER INK 664 (CYAN) 2 EPSON PRINTER INK 664 (YELLOW) bottle 5 bottle EPSON PRINTER INK FOR L3110 70 ML (BLACK) 664 2 bottle EPSON PRINTER INK FOR L3110 70 ML (YELLOW) 664 2 bottle EPSON PRINTER INK FOR L3110 70 ML (CYAN) 664 2 EPSON PRINTER INK FOR L3110 70 ML (MAGENTA) 664 bottle 0 bottle EPSON PRINTER INK FOR L4160 127 ML (BLACK) 001 EPSON PRINTER INK FOR L4160 70 ML (BLACK) 001 20 bottle EPSON PRINTER INK FOR L4160 70 ML (YELLOW) 001 10 bottle 10 EPSON PRINTER INK FOR L4160 70 ML (CYAN) 001 bottle 10 bottle EPSON PRINTER INK FOR L4160 70 ML (MAGENTA) 001 10 bottle EPSON PRINTER INK FOR L5190 65ML (BLACK) 003 5 bottle EPSON PRINTER INK FOR L5190 65ML (YELLOW) 003 5 bottle EPSON PRINTER INK FOR L5190 65ML (CYAN) 003 5 bottle EPSON PRINTER INK FOR L5190 65ML (MAGENTA) 003 2 TONER for MP2014 (BLACK) for Gestetner Photocopier рс ***Continued on Next Page** ΤΟΤΑΙ Delivery Term Delivery will be Within Forty-five (45) calendar days upon Receipt of Purchase Order (PO). Delivery Time : Fifteen (15) days upon completion of delivery/service Payment Term : PRICES IN THE ABOVE OFFER ARE Very truly yours, CERTIFIED TRUE AND CORRECT: Danata IVY MAY F. FAMATIGA Authorized Company A.O - V / Procurement Officer Representative : (Signature Over Printed Name) Mob. No.: 0961-074-0071 / 0906-591-5253 Email: bacsec@mrc.pshs.edu.ph Telefax: Company Name : IMPORTANT Address

Telephone nos. :

T.I.N.

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Prices must be typewritten in ink clearly.
 If offering a substitute/equivalent, specify

PHILIPPINE	SCIENCE	HIGH	SCHOOL	SYSTEM

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				PRICES MUST BE Tax (VAT) INCLUSIVE			
			Supply and De	livery of PSHS-MRC Office Supplies			
	1	pc		nter POWDER for L3735CDN (BLACK)			
	1	pc		nter POWDER for L3735CDN (MAGEN	TA)		
	1 pc Brother Laser Printer POWDER for L3735CDN (YELLOW)						
	1	pc		nter POWDER for L3735CDN (CYAN)	/		
	2	bottle	Brother MFC-T4	500DW (Black - btD60bk)			
	1	bottle		500DW (Cyan - bt5000c)			
	1	bottle		500DW (Magenta - bt5000m)			
	1	bottle		500DW (Yellow - bt5000y)			
	4	рс		ARTRIDGE for Brother MFC-J2330DW I	nkjet		
	2	pc	High Yield Ink C	ARTRIDGE for Brother MFC-J2330DW I	nkjet		
	2	рс	High Yield Ink C	ARTRIDGE for Brother MFC-J2330DW I	nkjet		
	2	pc		ARTRIDGE for Brother MFC-J2330DW I			
	4	pc		ocopier (230g, Code - MP2501)	,		
				Nothing Follows			
					TOTAL		
Delivery Term : Delivery Time : Delivery will be Within Forty-five (45) calendar days upon Receipt of Purchase Order (PO).							
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Very truly yours, PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:							
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r			/ 0906-591-5253		(Signature Over	Printed Name)	
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Telefax:							
				Company Name :			
IMPORT				Address :			
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