

Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	7150436		
Procuring Entity	KABASALAN INSTITUTE OF TEO	CHNOLOGY	
Title	ADMIN OFFICE SUPPLIES (JUL	TO SEPTEMBER 2020)	
Area of Delivery	Zamboanga Sibugay		
Solicitation Number:	20-07-121-01	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	e PHP 313,450.00	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:		Date Published	04/08/2020
Contact Person:	Zaiton Navarro Sumpo Admin. Officer I F.L. Peña Kabasalan Zamboanga Sibugay Philippines 7005	Last Updated / Time Closing Date / Time	04/08/2020 00:00 AM 10/08/2020 17:00 PM
	63-905-4989139 63-328-2158 kit_knvs@yahoo.com.ph		

Description

INVITATION FOR SUBMISSION OF QUOTATION (SHOPPING)

The ZAMBOANGA SIBUGAY POLYTECHNIC (ZSPI) formerly KABASALAN INSTITUTE OF TECHNOLOGY (KIT), through the General Appropriations Act (GAA) of 2018 intends to apply the sum THREE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED FIFTY PESOS ONLY (Php 313,450.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Procurement of FOR ADMIN OFFICE SUPPLIES (JULY TO SEPTEMBER 2020) use. Price Quotation received in excess of the ABC shall be automatically rejected at bid opening.

Procurement will be conducted in consonance with Section 52.1b Shopping of the 2016 Revised Implementing Rule and Regulations(IRR) of Republic Act 9184 (R.A. 9184), otherwise known as the "Government Procurement Reform Act". Only sealed bids/Quotations from eligible bidders will be opened and a contract will only be awarded to the Lowest Calculated Responsive Quotation

Price Quotation must be delivered to the address below on or before AUGUST 10, 2020; 5:00 p.m. Opening of Price Quotation shall be on AUGUST 11, 2020; 9:00 a.m. at KIT FITNESS ROOM. Late price quotation shall not be accepted.

The ZAMBOANGA SIBUGAY POLYTECHNIC (ZSPI) reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ZAITON N. SUMPO BAC Secretary for Goods and Services Zamboanga Sibugay Polytechnic Institute F.L. Peña, Kabasalan, Zamboanga Sibugay Email Address: kit_knvs@yahoo.com.ph Tel/Fax No. (062)955-0238

ROMMEE A. TAMSI Chairperson Bids and Awards Committee 09364887329

Other Information Items listed in Request for Price Quotation form shall be awarded per item basis.

Created by Zaiton Navarro Sumpo

Date Created 03/08/2020

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Republic of the Philippines **TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY** Region IX, Zamboanga Peninsula **ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE** Kabasalan, Zamboanga Sibugay *Asia Pacific Accreditation & Certification Commission (APACC) -Silver Level*

PRICE QUOTATION FORM

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20-07-121-01

Date:

Sir/Madam:

After having carefully accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

ITEM DESCRIPTION		UNIT	APPROVED BUDGET FOR THE CONTRACT (in Peso)	OFFER			
				Compliance with the Technical Specification (please check) YES NO		REMARKS (Price/Others)	
			123,450.00				
Lot 1 - Office Supplies							
DATA FOLDER, made of chipboard, taglia lock (Flexi Folder)	50	piece		[]	[]		
PAPER, MULTICOPY, A4, 80gsm	165	ream		[]	[]		
Notarial Seal #24 (40's/pack)	200	pack		[]	[]		
Board Paper, Legal Size, 20pcs/pack	50	pack		[]	[]		
Specialty Board Paper (Blue, venum, legal, 220gsm) (1000pcs/box)	2	bxs.		[]	[]		
Mailing Envelope, legal size, sub 20, 10xx	2	box		[]	[]		
Envelope, Legal size, 500s/box	3	box		[]	[]		
CLEARBOOK, Legal Size	30	pcs		[]	[]		
Clearbook Refill, Legal size 10pcs/set	30	set		[]	[]		
SIGN PEN, black	100	piece		[]	[]		
Ordinary Ballpen - Black	100	pcs		[]	[]		
Ordinary Ballpen - Red	70	pcs		[]	[]		
TAPE, electrical, 18mm x 16m min	30	roll		[]	[]		
Tape, masking, width: 24mm (1")	15	roll		[]	[]		
Glue, All Purpose, 300 Grams Min.	50	jar		[]	[]		
Toner CF217A, 17A	3	tube		[]	[]		
BATTERY, dry cell AA, 2 pieces per blister pack, Rechargeable	10	pack		[]	[]		
BATTERY, dry cell AAA, 2 pieces per blister pack, Rechargeable	10	pack		[]	[]		
Trash can, 20liters cap.	12	unit		[]	[]		
Dustpan	10	unit		[]	[]		
Toner Cart, HP Ce285a (Hp85a), Black	5	cart		[]	[]		

(Name & Signature Over Printed Name) SUPPLIER

Establishment Address

Email Address

Tel./Mobile/Fax No.

(Signature Over Printed Name) CANVASSER



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PR No.:	20-07-121-01
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		UNIT	APPROVED BUDGET FOR THE CONTRACT (in Peso)	OFFER		
ITEM DESCRIPTION	QTY.			Technical Specification YES NO		REMARKS (Price/Others)
			190,000.00			
Lot 2 - Office Devices and furniture						
USB 16 GB	20	unit		[]	[]	
PAPER SHREDDER, 0.06m/sec shred speed, cuts 6-8 sheets of 70gsm paper	1	unit		[]	[]	
Steel Rack (5 layers)	2	unit		[]	[]	
Office Chair, high back	11	unit		[]	[]	
Office Chair, high back w/o wheel	1	unit		[]	[]	
Office Table w/ drawers 3 x 5 ft. or equivalent	18	unit		[]	[]	

(Name & Signature Over Printed Name) SUPPLIER

Establishment Address

Email Address

Tel./Mobile/Fax No.

(Signature Over Printed Name) CANVASSER