



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11942571
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title EPSON INK (RFQ0096)
Area of Delivery Negros Oriental

Solicitation Number:	RFQ0096	Status	Active
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 Equipment		
Approved Budget for the Contract:	PHP 90,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	04/04/2025
Contact Person:	Jose Alcantara Clarion, Jr. Staff Kagawasan Avenue, Dumaguete City Negros Oriental Philippines 6200 63-35-5225050 joseclarion@norsu.edu.ph	Last Updated / Time	04/04/2025 00:00 AM
		Closing Date / Time	07/04/2025 17:00 PM

Description

Please see the attached file.

Note: If you have any inquiries, please call 035522-5050 local 1123 or email bacsecretariatmain.tracing@norsu.edu.ph or bacsecretariatmain.canvassing@norsu.edu.ph. Thank You.

Created by Jose Alcantara Clarion, Jr.
Date Created 03/04/2025

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RA 9299

Republic of the Philippines

June 25, 2004

NEGROS ORIENTAL STATE UNIVERSITY
NOPS (1907) NOTS (1927) EVSAT (1968) CVPC (1983)Kagawasan Avenue, Dumaguete City, Negros Oriental, Philippines 6200
Phone: (63) (35) 225-9400 Fax: 225-4751 Email: president.office@norsu.edu.ph www.norsu.edu.phItem Type:
Type of Canvass:EPSON INK
SHOPPING**BIDS AND AWARDS COMMITTEE**
REQUEST FOR QUOTATION (RFQ)

Office/End User: NOEL MARJON E. YASI, Psy.D

RFQ No: 0096

PR No. & Date: 2025-02-0096

Company Name: _____
Address: _____
Tel. No: _____
Sir/Madam: _____

TIN: _____

Please quote your price for the items specified below, taking into consideration the following:

PROCUREMENT TERMS & CONDITIONS FOR NOT AVAILABLE IN PSDBM

- 1) All entries must be typewritten or legibly written.
- 2) Bidders may quote for any or all item(s).
- 3) Delivery within **45 calendar days**, upon receipt of the approved Purchase Order (PO).
- 4) Price validity shall be for a period of 120 calendar days from the date of opening.
- 5) Price quotation(s), to be denominated in Philippine peso inclusive of all taxes, duties and/or levies payable.
- 6) **PhilGEPS Registration Number:** _____
- 7) **Business Permit/Mayor's Permit, PCAB License(INFRA), Income/ Business Tax Return & Omnibus Sworn Statement shall be attached upon submission of the quotation.**
- 8) The Approved Budget for the Contract is
P **90,000.00**
- 9) Quotations exceeding the Approved Budget for the Contract shall be disqualified.

Canvasser
MERIVIC G. CATADA, Ph.D.
BAC Chairperson

Stock No.	Qty	Unit	Particulars	ABC (Approved Budget for the Contract)	BRAND NAME PRODUCT	BID PRICE	
						UNIT PRICE	TOTAL AMOUNT
1	5	pcs	Epson WorkForce Pro WF-C5790, Cyan	22,500.00			
2	5	pcs	Epson WorkForce Pro WF-C5790, Black	22,500.00			
3	5	pcs	Epson WorkForce Pro WF-C5790, Magenta	22,500.00			
4	5	pcs	Epson WorkForce Pro WF-C5790, Yellow	22,500.00			
			TOTAL	90,000.00			

Please fill-out this portion legibly and completely:

Signature over Printed Name
of Authorized Representative: _____
Position in Firm: _____
Business Address: _____
Telephone No.: _____**To be filled out by the Canvasser**

Attachments submitted by the Bidder:

- | | |
|--------------------------|--|
| <input type="checkbox"/> | With Mayor's/Business Permit(VALID, if expired provide OR) |
| <input type="checkbox"/> | With Omnibus Sworn Statement (if ABC is above P50,000.00) |
| <input type="checkbox"/> | With ITR (if ABC is above P500,000.00) |
| <input type="checkbox"/> | With PhilGeps Certificate(VALID, if expired provide OR) |

Attested by: _____ Date: _____

Certified Correct

REYMIL T. CADAPAN, MBA
BAC Secretariat

NOTE: FAILURE TO SUBMIT REQUIRED ATTACHMENTS MAY RESULT TO DISQUALIFICATION/LIQUIDATION DAMAGES(LD) AS APPROPRIATE