



**REQUEST FOR QUOTATION
(REVISED)**

Date: August 12, 2022
 Quotation No.: NP 22-06
 Based on PR#: 22-05-146/IB No. 22-31
 End-users: Supply Office
 Total ABC: PhP 500,000.00

The West Visayas State University Medical Center, through its Bids and Awards Committee (BAC), invites suppliers/contractors/manufacturers/distributors to apply for eligibility and to bid for the hereunder project:

Name of Project:	Procurement of Various Office Supplies-A (Various Consumables for Computer Printers) under Section 53.1 (Two Failed Biddings)
Location:	West Visayas State University Medical Center
Brief Description:	Various Office Supplies-A (Various Consumables for Computer Printers)
Approved Budget for the Contract:	PhP 500,000.00
Delivery Period:	30 calendar days upon receipt of PO
Mode of Procurement:	Negotiated Procurement (Sec. 53.1 Two Failed Biddings)

Note:

- All entries must be clearly written
- Delivery Period : **30 calendar days upon receipt of PO**
- Warranty: **One (1) year from date of Acceptance of the Procuring Entity**
- Price validity shall be for a period of one hundred twenty **(120) calendar days**
- Any bid with a financial proposal exceeding the amount of ABC shall not be accepted.
- Alternative Bid Offer is not allowed
- Performance Security shall be required within three (3) days upon receipt of the Notice of Award
- Bidders shall submit the following documents upon submission of this quotation:**
 - PhilGEPS Registration (Platinum)**
 - Omnibus Sworn Statement**
 - Compliance with the Technical Specifications**
 - Accomplished RFQ indicating the quoted price**

MARY EUGENE C. ORILLO
 p/BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	ABC	BRAND	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Various Office Supplies-A (Various Consumables for Computer Printers)						
1	EPSON LQ 310 Ribbon Cartridge (Refill)	40,000.00		400	piece		
2	EPSON LQ 2190 Ribbon Cartridge (Refill)	40,000.00		400	piece		
3	EPSON T6641 (Black) Refill Ink	50,000.00		500	bottle		
4	EPSON T6642 (Cyan) Refill Ink	20,000.00		200	bottle		
5	EPSON T6643 (Magenta) Refill Ink	20,000.00		200	bottle		
6	EPSON T6644 (Yellow) Refill Ink	20,000.00		200	bottle		
7	EPSON 003 (Black) Refill Ink	50,000.00		500	bottle		
8	EPSON 003 (Cyan) Refill Ink	20,000.00		200	bottle		
9	EPSON 003 (Magenta) Refill Ink	20,000.00		200	bottle		
10	EPSON 003 (Yellow) Refill Ink	20,000.00		200	bottle		
11	EPSON T7741 (Black) Refill Ink	10,000.00		100	bottle		
12	CANON PIXMA G2010 Ink Bottles GI-790 (Black) Refill Ink	50,000.00		500	bottle		
13	CANON PIXMA G2010 Ink Bottles GI-790 (Cyan) Refill Ink	20,000.00		200	bottle		

**WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER**

E. Lopez St., Jaro, Iloilo City

"PhilHealth Accredited Health Care Provider"

Tel No. : (033) 320 2431 | Fax No. : (033) 3202623 | Email Address: medcenter@wvvsu.edu.ph

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14	CANON PIXMA G2010 Ink Bottles GI-790 (Magenta) Refill Ink	20,000.00		200	bottle		
15	CANON PIXMA G2010 Ink Bottles GI-790 (Yellow) Refill Ink	20,000.00		200	bottle		
16	Toner Cartridge, PN-3428 for Brother MFC-L5900DW Laser Printer/Photocopier	68,000.00		13	cartridge		
17	Refill Ink (BT6000) Black for Brother Printer	2,000.00		10	bottle		
18	Refill Ink (BT5000) Cyan for Brother Printer	2,000.00		10	bottle		
19	Refill Ink (BT5000) Magenta for Brother Printer	2,000.00		10	bottle		
20	Refill Ink (BT5000) Yellow for Brother Printer	2,000.00		10	bottle		
21	Ink Cartridge 704 (Black) for HP Deskjet Advantage Printer	2,000.00		8	cartridge		
22	Ink Cartridge 704 (Colored) for HP Deskjet Advantage Printer	2,000.00		8	cartridge		
				TOTAL BID			

Purpose: For different departments and wards use
 Mode: Negotiated Procurement Sec. 53.1 (Two Failed Biddings)
 PR #: 22-05-146

Delivery Period: _____
 Warranty: _____
 Price Validity: _____

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

Printed Name/Signature of Authorized Representative

Tel. No./Cellphone No.

E-mail Address

Date