



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13224635
Procuring Entity PALAWAN STATE UNIVERSITY
Title PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF PRINTERS, COMPUTERS, AND OTHER ICT EQUIPMENT FOR PSU MAIN CAMPUS
Area of Delivery Palawan

Solicitation Number:	PSU-GOODS-RFQ-SVP-2026-047	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Information Technology Parts & Accessories & Perip	Date Published	03/09/2026
Approved Budget for the Contract:	PHP 211,940.00	Last Updated / Time	03/09/2026 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	07/09/2026 17:00 PM
Client Agency:			
Contact Person:	LILYBETH JOY MAE AGUM CUYO Administrative Officer V / Procurement Office Tinguiban Heights, Puerto Princesa City Palawan Philippines 5300 63-48-4330488 upo@psu.palawan.edu.ph		
Description Please see attached files			

Created by LILYBETH JOY MAE AGUM CUYO
Date Created 02/09/2026

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Date: September 3, 2026

PRICE QUOTATION

Sir:

You are hereby invited to quote your price for article(s) listed below. Please submit your quotation to the Office of the President, Palawan State University, Puerto Princesa City, or to his authorized representative on or before. 8 Sep 26

LILYBETH JOY MAE A. CUYO
Director, Procurement Office

LIST OF QUOTATIONS					
Item No.	Qty.	Unit	Description of Articles	Unit Price	Total Amount
1	1	Unit	Trinocular Stereo Microscope		
2	1	Piece	Soldering Iron, 80 watts		
3	10	Box	Disposable Anti-static Nitrile Gloves Laboratory Cleaning Gloves (100/box)		
4	100	Set	Epson 003 Ink (Set of 4 colors)		
5	1	Unit	Precision Electric Screwdriver Set (Rechargeable)		
6	1	Unit	Digital Electronic Tester		
7	1	Unit	Hot Air Rework Station		
8	100	Bottle	Printer Head Cleaning Solution (117.00 per Bottle (100ml/Bottle))		
9	100	Piece	CMOS 2032 Battery		
10	3	Piece	Crimping Tool (Heavy Duty)		
11	3	Piece	16 GB USB Flashdrive		
12	5	Piece	CAT 6 UTP Cable (Outdoor) Reel		
13	10	Piece	CAT UTP Cable (Indoor) Reel		
14	20	Bottle	Soldering Lead (Liquid) Coiled		
15	10	Piece	Thermal Paste		
			For Repair & Maintenance of Printer, Computer & Other ICT Equipment of PSU Campus		

I/We hereby proposed to furnish and deliver the listed article(s) according to specifications and price quoted including delivery charge to the PSU Stockroom.

CONTRACTOR

INSTRUCTIONS FOR ACCOMPLISHING THE PRICE QUOTATION FORM

If you wish to submit a quotation, please complete the **Price Quotation Form** properly and make sure that all required information is provided.

INFORMATION TO BE PROVIDED

Please fill in the following:

1. Price of each item/service
2. Total Quotation Amount
3. Name of the person submitting the quotation
4. Signature
5. Contact Number
6. Email Address
7. Company Name and Address

DOCUMENTS TO SUBMIT

Please include the following:

- Completed and signed Price Quotation Form
- Required company legal documents

HOW TO SUBMIT

Please send the scanned Price Quotation Form and required documents to:

 upo@psu.palawan.edu.ph

Please submit your quotation **on or before the specified deadline**.

IMPORTANT REMINDERS

- **Make sure all information is complete, correct, and readable.**
- Indicate the price for each item/service.
- Make sure the form is signed.
- Attach all required documents.
- Incomplete submissions may not be considered.