



*Republic of the Philippines*  
**BIDS AND AWARDS COMMITTEE**  
**9017 Población, El Salvador City**  
**Misamis Oriental**  
Email: [bac.elsalvadorcity@gmail.com](mailto:bac.elsalvadorcity@gmail.com)

**INVITATION TO BID for the**  
**PROCUREMENT OF VARIOUS OFFICE CONSUMABLES AND SUPPLIES 3<sup>rd</sup> to 4<sup>th</sup>**  
**QUARTER**

The LGU-El Salvador City, Misamis Oriental, through its Bids and Awards Committee (BAC), invites interested suppliers, to apply for eligibility and if found eligible, to bid for the contract:

1. Invitation to Bid No. : **2023-07-088**  
Brief Description : **Procurement of Various Office Consumables and Supplies 3<sup>rd</sup> to 4<sup>th</sup> Quarter**  
Approved Budget for the Contract : **₱ 214,415.00**  
Delivery Period : **within 15 calendar days upon receipt of NTP**  
Source of Fund : **General Fund CY 2023**

Item No.	Quantity	Unit	Item Description	Total Cost
1	<b>53</b>	cart	INK CART, EPSON C13T664100 (T6641), Black	14,840.00
2	<b>25</b>	cart	INK CART, EPSON C13T664200 (T6642), Cyan	7,000.00
3	<b>25</b>	cart	INK CART, EPSON C13T664300 (T6643), Magenta	7,000.00
4	<b>25</b>	cart	INK CART, EPSON C13T664400 (T6644), Yellow	7,000.00
5	<b>5</b>	cart	INK CART, HP CN692AA, (HP704), Black	3,250.00
6	<b>3</b>	cart	INK CART, HP CN693AA, (HP704), Tri-color	1,950.00
7	<b>6</b>	cart	INK CART, HP CZ107AA, (HP678), Black	4,080.00
8	<b>6</b>	cart	INK CART, HP CZ108AA, (HP678), Tricolor	4,080.00
9	<b>183</b>	cart	EPSON INK 003 BK,L3100,L3101,L3110,L3150	51,240.00
10	<b>94</b>	cart	EPSON INK 003 YELLOW,L3100,L3101,L3110,L3150	26,320.00
11	<b>91</b>	cart	EPSON INK 003 MAGENTA,L3100,L3101,L3110,L3150	25,480.00
12	<b>93</b>	cart	EPSON INK 003 CYAN,L3100,L3101,L3110,L3150	26,040.00
13	<b>4</b>	cart	EPSON INK 008 BK,L6490	1,120.00
14	<b>2</b>	cart	EPSON INK 008 YELLOW,L6490	560.00
15	<b>2</b>	cart	EPSON INK 008 MAGENTA L6490	560.00
16	<b>2</b>	cart	EPSON INK 008 CYAN,L6490	560.00
17	<b>8</b>	cart	EPSON INK 664 (BLACK),L360	2,240.00
18	<b>2</b>	cart	EPSON INK 664 (YELLOW),L360	560.00
19	<b>2</b>	cart	EPSON INK 664 (MAGENTA),L360	560.00
20	<b>2</b>	cart	EPSON INK 664 (CYAN),L360	560.00
21	<b>2</b>	cart	EPSON L6260-black-001	560.00
22	<b>4</b>	cart	BROTHER CONTINUES INK,CYAN FOR DCP-T310 PRINTER	1,800.00
23	<b>2</b>	cart	BROTHER CONTINUES INK,MAGENTA FOR DCP-T310 PRINTER	900.00
24	<b>2</b>	cart	BROTHER CONTINUES INK,YELLOW FOR DCP-T310 PRINTER	900.00
25	<b>2</b>	cart	BROTHER CONTINUES INK,BLACK FOR DCP-T310	900.00

			PRINTER	
26	11	box	ELECTRICAL TYPEWRITER RIBBON,FULLMARK,CORRECTABLE,FILM RIBBON,NKAJIMA AX 200,AX210, REORDER NO. F746BKSC	2,035.00
27	6	cart	GT52 BLACK INK ORIGINAL FOR GT5810 PRINTER	2,700.00
28	2	cart	GT52 MAGENTA INK ORIGINAL FOR GT5810 PRINTER	900.00
29	2	cart	GT52 CYAN INK ORIGINAL FOR GT5810 PRINTER	900.00
30	2	cart	GT52 YELLOW INK ORIGINAL FOR GT5810 PRINTER	900.00
31	6	cart	HP ink GT53 BLACK	2,700.00
32	6	cart	HP ink GT53 MAGENTA	2,700.00
33	6	cart	HP ink GT53 YELLOW	2,700.00
34	6	cart	HP ink GT53 CYAN	2,700.00
35	2	cart	CANON INK 750 BLACK	1,000.00
36	1	cart	CANON INK 751 BLACK	550.00
37	1	cart	CANON INK 752 YELLOW	550.00
38	1	cart	CANON INK 751 MAGENTA	550.00
39	1	cart	CANON INK 751 CYAN	550.00
40	3	bottle	BT5000Y FOR BROTHER MFC-T4500W PRINTER	1,350.00
41	1	bottle	BT5000C FOR BROTHER MFC-T4500W PRINTER	450.00
42	1	bottle	BT5000M FOR BROTHER MFC-T4500W PRINTER	450.00
43	1	bottle	BT5000BK FOR BROTHER MFC-T4500W PRINTER	450.00
44	2	PC	RIBBON ELECTRIC TYPEWRITER (OLYMPIA BRAND)	150.00
45	2	PC	RIBBON ERASER TYPEWRITER (OLYMPIA BRAND)	70.00

Procurement will be conducted through open competitive bidding procedures in accordance with R.A. 9184 and its Revised Implementing Rules and Regulations.

To bid for this contract, a bidder must purchase bid documents and should have experienced in undertaking similar project within the last two (2) years with an amount of at least fifty percent (50%) of the proposed project for bidding. The eligibility check as well as the preliminary Examination of Bids shall use non-discretionary pass/fail criteria.

The significant time and deadlines for procurement activities are shown below:

ACTIVITY	DATE	TIME
1. Issuance of Bid Documents	From July 26 to August 8,2023	8:00 A.M. – 5:00 P.M. during office hours only
2. Receipts of Bids	August 10,2023	Deadline until 9 o'clock in the morning
3. Opening of Bids	August 10,2023	9 o'clock in the morning

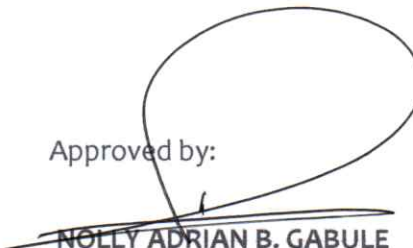
The BAC will issue hard copies of Bidding Documents at the City Hall Building of El Salvador, Misamis Oriental, upon payment of a non-refundable fee of **FIVE HUNDRED PESOS (Php 500.00) ONLY** to the Treasurer's Office.

Bids must be accompanied by a bid security, in the amount and acceptable form, as stated in Section 27.2 of the Revised IRR.

Prospective bidders shall submit their duly accomplished forms as specified in the BDs in two (2) separate sealed envelopes to the BAC Chairman. The first envelope shall contain the technical component of the bid including the eligibility requirements. The second envelope shall contain the financial component of the bid. Contract will be awarded to the Lowest Calculated Responsive Bid as determined in the bid evaluation and post-qualification.

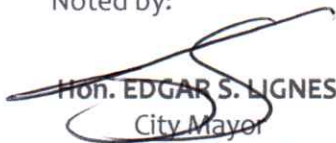
The LGU-El Salvador reserves the right to accept or reject any bid and to annul the bidding process any time before Contract award and assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

Approved by:



**NOLLY ADRIAN B. GABULE**  
City Agriculturist  
BAC Chairman

Noted by:



**Hon. EDGAR S. LIGNES**  
City Mayor  
Head of Procuring Entity

DATE OF PUBLICATION: July 26 to August 10, 2023

Posted in conspicuous place, City Hall premises

Website: <https://www.philgeps.gov.ph>