



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5503939  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various Office Supplies for Intramurals and Inter-campus 2018 - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 18-208	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	20/07/2018
<b>Approved Budget for the Contract:</b>	PHP 60,258.00	<b>Last Updated / Time</b>	19/07/2018 16:22 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	25/07/2018 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 chmsc_bacsec@yahoo.com		

#### Description

Standard Form Number: SF-GOOD-60  
Revised on May 24, 2004

Republic of the Philippines  
CARLOS HILADO MEMORIAL STATE COLLEGE  
Talisay City, Negros Occidental  
Telefax: (034) 712-8404 / 495-3767  
chmsc\_bacsec@yahoo.com

REQUEST FOR QUOTATION  
Date: July 18, 2018  
Quotation No. 18-208



Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Office Supplies	1	Lot	60,258.00

**Created by** Rowena De la Vida Prado

**Date Created** 19/07/2018

### Request for Quotation (RFQ)

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

PhilGEPS - Department of Education - Office of the Director General - Office of Procurement and Management Services - 2018 - 18000

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Field Name	Value	Field Name	Value
Trade Registration	Implementing Rules and Regulations	Approved Suppliers	
Product/Service Name	Various Office Supplies	Bid Requirements	
Category	Office Supplies and Devices	Document Number List	
Approved Budget for the Contract	PHP 60,258.00	Date Published	20/07/2018
Supplier Name	Various	Start Date / Time	19/07/2018 10:22 AM
Check Number		Closing Date / Time	20/07/2018 10:00 AM

**Description**

Request Form Number: 2018-070-80  
 Issued on: 19 Jul 2018

Head Office: The PhilGEPS  
 UNIT 15 - READING ROOM/FIRST FLOOR COLLEGE  
 Tandang Sora Street, Calcutan  
 Calcutan, Marikina City, Metro Manila  
 Contact: (02) 8122-1122 / 8122-1123  
 Email: procurement@philgeps.gov.ph

**REQUEST FOR QUOTATION**  
 Date: 19 Jul 2018  
 Quotation No.: 2018-070-80

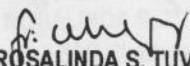


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[chmsc\\_bacsec@yahoo.com](mailto:chmsc_bacsec@yahoo.com)

## REQUEST FOR QUOTATION

Date: July 18, 2018  
Quotation No. 18-208

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the return envelope attached herewith.

  
**ROSALINDA S. TUVILLA**  
BAC Chairman

**NOTE:**

Page 1 of 2

1. ALL ENTRIES MUST BE TYPEWRITTEN
  2. DELIVERY PERIOD WITHIN \_\_\_\_\_ CALENDAR DAYS
  3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
  5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE
<b>ONE (1) LOT</b>				
1	Alcohol, Rubbing, 70%, Ethyl, 500 ml.	20	bottle	
2	Ballpen, Ballpoint, 0.5, Metal point, S-fine, black	20	piece	
3	Ballpen, Ballpoint, 0.5, Metal point, S-fine, blue	20	piece	
4	Ballpen, Ballpoint, 0.5, Metal point, S-fine, red	20	piece	
5	Ballpen, Ballpoint, Retractable, 0.5mm, black	20	piece	
6	Ballpen, Ballpoint, Retractable, 0.5mm, blue	20	piece	
7	Ballpen, Ballpoint, Retractable, 0.5mm, red	20	piece	
8	Battery, size AA, Alkaline, 2 pcs per blister pack	10	pack	
9	Broom, Soft, Tambo	3	piece	
10	Broom, Stick, Tingting	3	piece	
11	Cork Board, 2" x 3" with aluminum frame	2	piece	
12	Correction Tape, 6 meters (min), 1 piece in individual plastic	15	piece	
13	Cutter, Heavy duty, retractable	5	piece	
14	Desktop Organizer/File Tray, Plastic, 2 Layers	2	piece	
15	Doormat, Rubber	1	piece	
16	Doormat, Cotton	5	piece	
17	Electric Fan, 16" White Body, 3 leaf plastic blade rotary switch, pull cord control	2	unit	
18	Manila paper, Pale yellow to light brown color, 60gsm, thickness: 0.014mm min, dimension: 1200mm x 900mm min, 10 sheets per sleeve	3	sleeve	
19	Marker, Flourescent, Highlighter, 3 colors/set	5	set	
20	Marker, Whiteboard, Bullet type, Black	5	piece	
21	Mop, Tornado, 360 degrees, Easy Squeeze, Rotating	1	piece	

Date \_\_\_\_\_

By \_\_\_\_\_

Released (BAC) \_\_\_\_\_

Returned (Supplier) \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_



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*Rosalinda S. Tuvilla*  
**ROSALINDA S. TUVILLA**  
 BAC Chairman

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE
22	Paper, Multicopy, Legal, 216mm x 356mm (8-1/2" x 14"), S20, 80 gsm	5	ream	
23	Paper, Multicopy, A4, 80 gsm, size 210mm x 297mm	15	ream	
24	Paper, Multicopy, Legal, 216mm x 356mm (8-1/2" x 13"), S20, 80 gsm	15	ream	
25	Paper, Photo, 210mm x 297mm (8.3" x 11.7"), A4, 10 pcs/pack, White gloss	25	pack	
26	Paper, Specialty Paper, 216mm x 330mm (8-1/2" x 13"), long, 10s, beige, 100gsm	50	pack	
27	Paper, Sticker, High Gloss, 10 sheets/pack, white, legal	20	pack	
28	Pencil, #2, with eraser, 12s/box	15	box	
29	Rag, Cotton, 7" in diameter	5	kg	
30	Staple Wire, Standard, #35, 5000pcs/box	3	box	
31	Tape, Transparent, 24mm, 50 meters length	5	roll	
32	Mouse, USB type, optical, w/ pad	2	piece	
33	Mouse, ICT Supplies/Accessories, PS2 or PS/2, optical, w/ pad	2	piece	
34	SD Card, 64GB Class 10	1	piece	
35	Pentel Pen, Broad, color: black	25	piece	
36	Folder, White or Cream color, long size	300	piece	
37	Masking Tape for Badminton, 4"	300	piece	
	-x-			
	<b>ABC = Php 60,258.00</b>			
	For Intramurals and Inter-campus 2018-Talisay Campus/H. Lopez			
PR #	18-290-0711	07-11-18		
Income	149-164-18-07	07-06-18		

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_

Returned (Supplier) \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_