

Central Portal for Philippine Government Procurement Oppurtunities elp

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

5864954

Procuring Entity

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Procurement of Various Office Supplies for the Four (4) Campuses

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 18-392	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	, Por escala, Consessor Sciolarda edit	
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	and the second section of the second section of the second section of the second section of the second seco
Classification:	Goods	Bid Supplements	C
Category:	Office Supplies and Devices	27 (40)	
Approved Budget for the Contract:	PHP 103,330.69	Document Request List	0
Delivery Period:	10 Day/s	strat man stary of please	
Client Agency:	record American V. Delphillip 1974 (American 2014 (American V. Delphillip J. Bow	Date Published	30/11/2018
Contact Person:	Rowena De la Vida Prado	105340	
Contact Person.	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	29/11/2018 09:34 AM
	Philippines 6115 63-34-7124804 63-34-7128404	Closing Date / Time	05/12/2018 10:00 AM
	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: November 28, 2018 Quotation No. 18-392

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 re	epresentative not later than	in the return	envelope att	ached h	erewith.			
ROSALINDA S. TUVILLA BAC Chairman								
NOTE: Page 1 of 2 1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN CALENDAR DAYS								
3. WARRANT EQUIPMENT,	TY SHALL BE FOR A PERIOD OF	SIX (6) MONTHS FOR SUPPLIE	S & MATERIA	ALS, ON	IE (1) YEAR FOR			
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 ITEM & DESCRIPTION QTY. UNIT UNIT PRICE NO. (Pls. indicate brand offered)								
ONE (1) LOT 1 BATTERY, (Blank), AA, rechargeable Ni-MH battery (4 pcs. Per pack), Capacity: 3000mAh, Voltage: 1.2V, Dimensions: 2.5" x 0.5" x 2" (LxWxH), Weight: 2.3oz 10 pack								
2 BATTERY, (Blank), size AAA, alkaline, 2 pieces per blister pack 9 pack 3 BINDER, D-TYPE, 3-ring, A4, 64mmor 2.5", with insert clear view pocket on front, back and spine for label 10 pair 4 BINDER, D-TYPE, 3-ring, Legal, 64mm or 2.5", with insert clear view pocket on front, back and spine for label 10								
pair 5 Vinyl hard board, royal blue color, Fastener Style: D Ring, Sheet Capacity: 475, Number of Fasteners: 4, Sheet Size (W x H): 11" x 17" 5 piece								
6 CARTOLINA, (blank), 8.5" x 13", Pre cut, long, white 10000 piece 7 CARTOLINA, (blank), Assorted Colors, 20 pieces per pack 23 pack								
	heavy duty cutter, 10 pieces pheavy duty 5 piece	per tube 1 tube						
9 CUTTER KNIFE, heavy duty 5 piece 10 ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box 1 box 11 FILE ORGANIZER, (blank) expanding, legal, plastic, assorted colors 10 piece								
12 FLASH DRIVE, (blank) 64 GB USB 3.0 / 2.0 drive ports, plug and play 3 piece 13 FOLDER, Fancy, A4, 50 pieces/ bundle 1 bundle								
14 GLUE, All purpose, 500ml 10 bottle								
15 INDEX TAB, (blank) Self-adhesive, 10 pcs/box 3 box 16 INDEX TAB, (blank) self-adhesive, 5 set/box, assorted colors 5 box								
17 MAP PIN, (blank) Round head,100s/box 1 box								
18 OFFICE DESK, (blank) HM18 Gray (1200 x 600 x 750mm) 2 unit								
19 PAPER, Board, (vellum) Long, 200 gsm, size 8.5" x 13", 10 sheets/pack 13 pack 20 PAPER, Multicopy, 216mm x 279mm (8.5" x 11"), short/letter size, S20, 70 gsm 14 ream								
21 Specialty Paper, Long, 200 gsm, size 8.5" x 13", 10 sheets/pack, blue 5 pack								
22 PAPER CLIP, gem type, 48mm, 100 pieces per box 75 box 23 PAPER CLIP, Backfold, 48mm 15 box								
24 PAPER TRIMMER/CUTTING MACHINE, max paper size: B4, 30 sheets cutting cap., automatic clamping, stationery								
blade guard, A4-A6 format indications 1 unit								
25 PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box 6 piece 26 RING BINDER, 1/2" x 44", plastic, 80 rings, assorted colors, 10 pcs per bundle 3 piece								
27 RING BINDER, 1/4" x 44", plastic, 80 rings, assorted colors, 10 pcs per bundle 33 piece								
28 RING BINDER, Plastic 32mm, 10 pieces per bundle 1 bundle 29 STAPLE REMOVER, plier type 6 piece								
30 TAPE, Double-sided, 24mm width, usable length of 5 meters 10 roll								
31 TAPE, Double-sided, 48mm width, usable length of 5 meters 12 roll 32 Fastener, Plastic coated, fpr multi-colored, approax.7-8cm 50 sets/box 3 box								
-x-x-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x								
ABC = Php 103,330.69								
For office use-Fo	our (4) Campuses							
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)			
1	ONE (1) LOT	Various Office Supplies	1	Lot	103,330.69			

Created by

Rowena De la Vida Prado

Date Created

29/11/2018

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.

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