

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6160012

Procuring Entity

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Procurement of Various Office Supplies for Library Office use - Alijis, Fortune Towne and

Talisay Campuses

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 19-122	Status	Pending	
Trade Agreement:	Implementing Rules and Regulations			
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		Associated Components	1	
Classification:	Goods	Bid Supplements	0	
Category:	Office Supplies and Devices			
Approved Budget for the Contract:	PHP 84,186.43	Document Request List	0	
Delivery Period:	15 Day/s	esta, 200 gsmcTight ealth 4 mil		
Client Agency:	a 13" long size, 10 sheets, 2 long 11 Supen per nox a few parkens termels to 73" x 10"	Date Published	24/04/2019	
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	23/04/2019 16:11 PM	
SA BIGN PEN, Niech 38 med 13 STAMA DZD 1410, VENE, 1 24 STAM E Wilds, Standard, 35 TAMS, doubts aided, 24 st	Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	29/04/2019 10:00 AM	

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 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: April 22, 2019 Quotation No. 19-122

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** Chairperson

NOTE: Page 1 of 3

1. ALL ENTRIES MUST BE TYPEWRITTEN

DELIVERY PERIOD WITHIN CALENDAR DAYS

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

PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS

G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE NO. (Pls. indicate brand offered) ONE (1) LOT 1 ACETATE, gauge #3, 50m in length 3 roll 2 ALCOHOL, 70%, ethyl 500ml. 35 bottle 3 BALLPEN, 0.5, Metal point, S-fine black 120 piece 4 BALLPEN, 0.5, Metal point, S-fine red 32 piece 5 BATTERY, size AA, alkaline, 2 pieces per blister pack 2 pack 6 CARBON FILM, A4 size, 100 sheets per box 2 box 7 CARTOLINA, Assorted Colors, 20 pieces per pack 3 pack 8 CLIP, backfold, 19mm, 12 pieces per box 3 box 9 CUTTER BLADE, 10 pcs/pack, L500, heavy duty 5 pack 10 DATA FILE BOX, Made with chipboard, with closed ends, Large 10 piece 11 ENVELOPE, documentary, for legal size document 50 piece 12 FOLDER, Fancy, Legal, 50 pieces per bundle 31 bundle 13 FOLDER, tagboard, brown, long size 50 piece 14 FOLDER, tagboard, white, long size 50 piece 15 GLUE, All purpose, 300 grams min. 7 jar 16 LAMINATING FILM, 250 mic, 100 mtrs 2 roll 17 MARKER PEN, permanent, bullet type, black color 10 piece

18 PAPER CLIP, gem type, 48mm, 100 pieces per box 3 box

19 PAPER, Multicopy, A4, 80gsm, size: 210mm x 297mm 20 ream 20 PAPER, Multicopy, Legal, 80gsm, size: 216mm x 330mm 60 ream 21 PAPER, Multicopy, letter, 80gsm, size: 216mm x 279mm 25 ream

22 PAPER, Specialty, 8-1/2" x 11", short/letter size, 10 sheets, 200 gsm, light color 6 pack

23 PAPER, Specialty, 8-1/2" x 13", long size, 10 sheets, 200 gsm, light color 6 pack

24 PENCIL, lead, w/eraser, One(1) dozen per box 2 box

25 PLASTIC BAG, Sando Plastic Bag (large), 1 1/2" X 10" 3 pack

26 PLASTIC SHEETING, Gauge # 2.5 5 roll 27 PLASTIC SHEETING, Gauge # 2.6 4 roll 28 PLASTIC SHEETING, Gauge # 6 1 roll

29 PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box 2 piece

30 RECORD BOOK, 500 pages, smyth sewn 1 piece

31 SCISSORS, 6", steel, with black rubber handle 5 piece

32 SIGN PEN, black 36 piece

33 STAMP PAD INK, violet, 50mL 3 bottle

34 STAPLE WIRE, Standard, #35, 5000pcs/box 10 box

35 TAPE, double sided, 24 mm width, usable length of 5 meters 3 roll

36 TAPE, masking, 12mm, 50 meters length 10 roll 37 TAPE, masking, 48mm, 50 meters length 5 roll 38 TAPE, packaging, 12mm, 50 meters 10 roll

39 TAPE, packaging, 48mm, 50 meters length 10 roll

40 TAPE, Transparent 24 mm, 50 meters length 80 roll

41 TAPE, Transparent 48 mm, 50 meters length 33 roll

ABC = Php 84,186.43 For Library Office use-Alijis, Fortune Towne & Talisay Campuses/C. Maleficio PR # 19-160-0402 04-02-19 Income 071-164-19-03(3) 03-29-19

Line Items

Item No.	Product/Service Name	Description	Quantity	WOW	Budget (PHP)
1	ONE (1) LOT	Various Office Supplies	1	Lot	84,186.43

Created by

Rowena De la Vida Prado

Date Created

23/04/2019

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