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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6430804
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Office Supplies for Various Offices - Talisay and Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-231	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	31/08/2019
Approved Budget for the Contract:	PHP 226,164.38	Last Updated / Time	30/08/2019 16:36 PM
Delivery Period:	15 Day/s	Closing Date / Time	06/09/2019 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

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 / 712-0420 local 142
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REQUEST FOR QUOTATION

Date: August 30, 2019
Quotation No. 19-231

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 envelope attached herewith.

Lot 4: OFFICE SUPPLIES- BINALBAGAN CAMPUS/ R. MANZANO (19-304-0820)

- 1 ALCOHOL
70%, ethyl, 500ml 24 bottle
- 2 CORRECTION TAPE
6 meters (min), 1 piece in individual plastic 24 piece
- 3 FOLDER, Pressboard
size 210mm x 370mm, 100s/box 9 box
- 4 GLUE, All purpose
Min. 300 grams, with applicator 6 jar
- 5 INK, Whiteboard Marker
Refill, black 6 bottle
- 6 PAPER, Multicopy
80gsm, size: 210mm x 297mm 100 ream
- 7 PAPER, Multicopy
80gsm, size: 216mm x 330mm 100 ream
- 8 PHILIPPINE NATIONAL FLAG 6 piece
- 9 SIGN PEN
blue 12 piece
- 10 TAPE, electrical
1" 12 roll

Total Bid for Lot 4

Lot 5: OFFICE SUPPLIES- TALISAY CAMPUS/ P.A. ESTACION (19-302-0820-B)

- 1 BALLPEN, Ballpoint
0.5, Metal point, S-fine, black 50 piece
- 2 AIR FRESHENER
280ml/can 4 can
- 3 ALCOHOL
70%, ethyl, 500ml 5 bottle
- 4 CLIP
backfold, 32mm, 12 pieces per box 3 box
- 5 CLIP
backfold, 50mm, 12 pieces per box 3 box
- 6 CORRECTION TAPE
6 meters (min), 1 piece in individual plastic 20 piece
- 7 FASTENER
for paper, metal, 50 sets per box 6 box
- 8 FOLDER, Pressboard
size 210mm x 370mm, 100s/box 3 box
- 9 FOLDER, Tagboard
Legal, 100 pieces per pack 2 pcs
- 10 GLUE, All purpose
Min. 300 grams, with applicator 2 jar
- 11 MARKER, fluorescent
3 colors per set 9 set
- 12 MARKER, permanent
bullet type, black 25 piece
- 13 PAPER, Multicopy
80gsm, size: 210mm x 297mm 200 ream
- 14 PAPER, Multicopy
80gsm, size: 216mm x 330mm 200 ream
- 15 RECORD BOOK
300 pages, size: 214mm x 278mm min 10 book
- 16 STAMP PAD INK
violet, 50mL 2 bottle
- 17 STAPLE WIRE
Standard, #35, 5000pcs/box 10 box
- 18 TAPE, Transparent
24mm, 50 meters length 6 roll
- 19 TAPE, Transparent
48mm, 50 meters length 6 roll
- 20 TAPE, Packaging
48mm, 50 meters length 8 roll
- 21 TWINE
plastic, one kilo per roll 10 roll
- 22 CLEANER, TOILET BOWL AND URINAL
900-1000ml cap 1 bottle
- 23 DUST PAN
non-rigid plastic 2 piece
- 24 TRASHBAG
plastic, transparent, 10pcs/roll, large 15 pack
- 25 PAPER TRIMMER/CUTTING MACHINE
max paper size: B4, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format indications 1

ROSALINDA S. TUVILLA
BAC Chairman

NOTE :

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 QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM / DESCRIPTION

(Pls. indicate brand offered) QTY. UNIT UNIT PRICE TOTAL PRICE

Lot 1: OFFICE SUPPLIES- TALISAY CAMPPUS/ N. MANGULABNAN (19-313-0823)

1 BALLPEN, Ballpoint

0.5, Metal point, S-fine, black 5 piece

2 FASTENER, Plastic-coated

For paper, multi-colored, approx. 7-8cm, 50 sets/box 1 box

3 GLUE, All purpose

500ml 1 jar

4 ALCOHOL

70%, ethyl, 500ml 2 bottle

5 CORRECTION TAPE

6 meters (min), 1 piece in individual plastic 5 piece

6 FOLDER, Tagboard

Legal, 100 pieces per pack 1 pcs

7 PAPER, Multicopy

80gsm, size: 210mm x 297mm 5 ream

8 SIGN PEN

black 3 piece

9 TAPE, Transparent

24mm, 50 meters length 3 roll

Total Bid for Lot 1

Lot 2: OFFICE SUPPLIES- TALISAY CAMPUS/ R. SAMONTE (19-301-0820)

1 PAPER, Multi-Purpose (COPY)

A4, 70gsm 10 ream

2 PAPER, Multi-Purpose (COPY)

Legal size, 70gsm 20 ream

3 CORRECTION TAPE

6 meters (min), 1 piece in individual plastic 15 piece

4 MARKER, Whiteboard

Bullet type, Black 30 piece

5 MARKER, Whiteboard

Bullet type, Blue 30 piece

6 BALLPEN, Ballpoint

0.5, Metal point, S-fine, black 39 piece

7 MARKER, fluorescent

3 colors per set 6 set

8 FASTENER, Plastic-coated

For paper, multi-colored, approx. 7-8cm, 50 sets/box 5 box

9 FOLDER, Tagboard

Legal, 100 pieces per pack 3 pcs

10 FOLDER, Tagboard

Short, 100 pieces per pack 3 pcs

11 CORRECTION TAPE

6 meters (min), 1 piece in individual plastic 10 piece

12 BATTERY

size AA, alkaline, 2 pieces per blister pack 10 UNIT

13 PAPER, Specialty

board type, 8-1/2" x 13", long size, 10 sheets, 200gsm, pale cream 10 pack

Total Bid for Lot 2

Lot 3: COMMON JANITORIAL SUPPLIES- BINALBAGAN CAMPUS/ R. MANZANO (19-303-0820)

1 DETERGENT, Powder

500 grams, All purpose 24 pouch

2 TOILET DEODORANT CAKE

99% paradichlorobenzene, 50gms, 3 pcs/pack 12 pack

3 CLEANER, TOILET BOWL AND URINAL

900-1000ml cap 24 bottle

Total Bid for Lot 3