



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6511781
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Office Supplies for Instructional use of College of Industrial Technology - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-262	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	02/10/2019
Approved Budget for the Contract:	PHP 68,306.35	Last Updated / Time	01/10/2019 13:57 PM
Delivery Period:	15 Day/s	Closing Date / Time	09/10/2019 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
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: September 27, 2019
Quotation No. 19-262

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.

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

ONE (1) LOT

1 MARKER, whiteboard
bullet type, black, refillable 75 piece

2 MARKER, whiteboard
bullet type, blue, refillable 25 piece

3 INK, Whiteboard Marker
Refill, black, compatible with Marker 15 bottle

4 INK, Whiteboard Marker
Refill, blue, compatible with Marker 10 bottle

5 BALLPEN, Ballpoint
0.5, Metal point, S-fine, black 40 piece

6 BALLPEN, Ballpoint
0.5, Metal point, S-fine, red 40 piece

7 SIGN PEN
black 20 piece

8 NOTE PAD
stick-on, (2"x3"), 100 sheets per pad 5 pad

9 NOTE PAD
stick-on, (3"x3"), 100 sheets per pad 5 pad

10 STAPLER
#35, Heavy duty, standard, with staple wire remover 3 piece

11 FASTENER, Plastic-coated
For paper, multi-colored, approx. 7-8cm, 50 sets/box
10 box

12 FOLDER, Tagboard
Legal, 100 pieces per pack 5 pcs

13 PAPER, Multicopy
80gsm, size: 216mm x 330mm 100 ream

14 PAPER, Multicopy
80gsm, size: 210mm x 297mm 50 ream

15 ENVELOPE, EXPANDING
KRAFTBOARD for legal size documents, 100 pieces per box 3 box

16 ALCOHOL
70%, ethyl, 500ml 10 bottle

17 ARCH FILE FOLDER
Long, Black 40 piece

18 AIR FRESHENER, SPILLPROOF ORGANIC
with fiber pads, approx 42g./ 1.5oz., various scents 5 can

19 FURNITURE CLEANER
aerosol, 300mL/can 5 can
ABC= 68,306.35

PROCUREMENT OF INSTRUCTIONAL SUPPLIES FOR CIT USE- TALISAY CAMPUS/ R. DELA TORRE
PR# 19-367-0926 09-26-19
MDS 146-101-19-09 09-24-19

Created by Rowena De la Vida Prado

Date Created 01/10/2019

