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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6718022

Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE

Title Procurement of Various Common-use Supplies and Materials for Various Offices of the College - Binalbagan, Fortune Towne and Talisay Campuses

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-382	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	03/12/2019
Approved Budget for the Contract:	PHP 230,325.60	Last Updated / Time	02/12/2019 11:15 AM
Delivery Period:	15 Day/s	Closing Date / Time	10/12/2019 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: November 29, 2019
Quotation No. 19-382

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

Lot 1: BINALBAGAN CAMPUS/ G. PAMPLONA (19-449-114-A)

1 FOLDER, Fancy

Legal, 50 pieces/ bundle 4 pcs

2 FASTENER, Plastic-coated

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

3 FURNITURE CLEANER

aerosol, 300ml/can 12 can

4 PLASTIC SHEETING

gauge # 2.5 5 roll

5 BALLPEN, Ballpoint

0.5, Metal point, S-fine, black 100 piece

6 GLASS CLEANER

Glass Cleaner, with handle and spray, 500ml 15 bottle

7 MINI COMPUTER VACUUM CLEANER

USB powered, no external power source require 15 piece

8 PAPER CUTTER

Cutter, paper cutter, iron metal ream, guillotine 17" A3, 1.5 mm cutter thickness, length 480 mm, width 380 mm, height 50mm, weight 5.5 kg, package size 50*40*8cm 1 piece

9 STAPLE WIRE

Heavy duty, 23/13 30 box

10 PAPER, Multicopy

80gsm, size: 210mm x 297mm 20 ream

11 PAPER, Multicopy

80gsm, size: 216mm x 330mm 20 ream

12 VELLUM BOARD

Translucent coated bond paper 10 BUNDLE

13 MOP, Tornado

360 degrees, Easy Squeeze, Rotating 1 piece

14 TAPE, Double-sided

24mm width, usable length of 5 meters 30 roll

15 TAPE, Double-sided

48mm width, usable length of 5 meters 30 roll

16 TAPE, Masking

24mm, 50 meters length 30 roll

17 TAPE, Masking

48mm, 50 meters length 30 roll

18 TAPE, Transparent

24mm, 50 meters length 30 roll

19 TAPE, Transparent

48mm, 50 meters length 30 roll

20 TAPE, packaging

48mm, 50 meters length 30 roll

21 TOILET BOWL AND URINAL CLEANER

24 oz. thick formula, deodorizing, removes dirt, rust and mineral stains, Angle neck 6 bottle

Total Bid for Lot 1

Lot 2: FORTUNE TOWNE CAMPUS/ A.E. TAN (19-447-1114)

1 ALCOHOL

70%. ethvl, 500ml 10 bottle
2 BALLPEN, Ballpoint
0.5, Metal point, S-fine, black 20 piece
3 BATH SOAP, Anti-bacterial
Cleansing White Soap, 120G 10 bar
4 BROOM
soft (tambo) 5 piece
5 CLEARBOOK
A4 size 5 piece
6 CLEARBOOK
Legal Size 5 piece
7 CORRECTION TAPE
6 meters (min), 1 piece in individual plastic 10 piece
8 CLEANER, TOILET BOWL AND URINAL
900-1000ml cap 10 bottle
9 DETERGENT POWDER
all purpose, 1kilo/pouch 10 pouch
10 FLASH DRIVE
64 GB USB 3.0 / 2.0 drive ports, plug and play 2 piece
11 GLASS CLEANER
Glass Cleaner, with handle and spray, 500ml 3 bottle
12 GLUE GUN
100-240V, 40W, big 1 piece
13 GLUE STICK
Hot Melt, 10mm diameter, big, use in Glue Gun 10 pcs
14 INSECTICIDE
aerosol type, 600mL/can
10 can
15 LOOSELEAF COVER
50sets per bundle 1 bundle
16 MARKER, Fluorescent
Highlighter, 3 colors/set 3 set
17 PAPER, Photo
210mm x 297mm (8.3" x 11.7"),A4, 10 pcs/pack, White gloss 10 pack
18 PAPER, Specialty
board type, 8-1/2" x 11", short/letter size, 10 sheets, 200gsm, BEIGE 5 pack
19 PAPER, Specialty
board type, 8-1/2" x 13", long size, 10 sheets, 200gsm, BEIGE 5 pack
20 PAPER, Sticker
High Gloss, 10 sheets/pack, white, legal 5 pack
21 PHILIPPINE NATIONAL FLAG 15 piece
22 RAG, COTTON
7" in diameter 10 kilogra
23 RULER
plastic, 450mm, 1 piece in individual plastic 2 piece
24 SIGN PEN
blue 10 piece
25 SCISSORS
6", steel, with black rubber handle 5 pair
26 TAPE, Transparent
24mm, 50 meters length
10 roll
27 TAPE, Double-sided
24mm width, usable length of 5 meters 5 roll
28 TAPE, Double-sided
48mm width, usable length of 5 meters 5 roll
29 TRASHBAG
plastic, transparent, 10pcs/roll, large 10 pack
Total Bid for Lot 2
Lot 3: TALISAY CAMPUS/ N. ESONA (19-454-1114)
1 BALLPEN, Ballpoint
0.5, Metal point, S-fine, black 40 piece
2 BALLPEN, Ballpoint
0.5, Metal point, S-fine, red 40 piece
3 BINDER, D-type
3-ring, Legal, 64mm or 2.5", with insert clear view pocket on front, back and spine for label 30 pair
4 FASTENER, Plastic-coated
For paper, multi-colored, approx. 7-8cm, 50 sets/box 10 box

- 5 GLUE. All purpose
500ml 2 jar
- 6 INK. Permanent Marker
Refill. black 2 bottle
- 7 INK. Permanent Marker
Refill. red 2 bottle
- 8 INK. Whiteboard Marker
Refill. black 2 bottle
- 9 INK. Whiteboard Marker
Refill. red 2 bottle
- 10 MAGAZINE FILE BOX
110mmx220mmx265mm, with open end 30 piece
- 11 PAPER. Photo
210mm x 297mm (8.3" x 11.7"),A4, 10 pcs/pack, White gloss 15 pack
- 12 PAPER. Sticker
High Gloss, 10 sheets/pack, white, legal 25 pack
- 13 PAPER CLIP, Bulldog
3" 50 piece
- 14 SHARPENER, Table Clamped
Single cutterhead 1 piece
- 15 STAPLER
#35, Heavy duty, standard, with staple wire remover 5 piece
- 16 TAPE. Double-sided
24mm width, usable length of 5 meters 10 roll
- 17 TAPE. Double-sided
48mm width, usable length of 5 meters 10 roll
- 18 ACETATE
Gauge #3, 50m per roll 1 roll
- 19 AIR FRESHENER
280ml/can 4 can
- 20 ALCOHOL
70%, ethyl, 500ml 5 bottle
- 21 CLIP
Backfold, 19mm, 12 pieces per box 5 box
- 22 CLIP
backfold, 25mm, 12 pieces per box 5 box
- 23 CLIP
backfold, 32mm, 12 pieces per box 5 box
- 24 CLIP
backfold, 50mm, 12 pieces per box 5 box
- 25 CORRECTION TAPE
6 meters (min), 1 piece in individual plastic 50 piece
- 26 ENVELOPE. DOCUMENTARY
for Legal size document, 500 pieces per box 3 box
- 27 ENVELOPE. EXPANDING
KRAFTBOARD for legal size documents, 100 pieces per box 2 box
- 28 FASTENER
for paper, metal, 50 sets per box 7 box
- 29 FILE ORGANIZER
expanding, legal, plastic, assorted colors 15 piece
- 30 FOLDER, Tagboard
Legal, 100 pieces per pack 2 box
- 31 INDEX TAB
self-adhesive. 5 set/box, assorted colors 50 box
- 32 MARKER. fluorescent
3 colors per set 10 set
- 33 MARKER. whiteboard
bullet type, black 30 piece
- 34 MARKER. whiteboard
bullet type, blue 20 piece
- 35 MARKER. whiteboard
bullet type, red 15 piece
- 36 MARKER. permanent
bullet type, black 15 piece
- 37 MARKER. permanent
bullet type, red 10 piece
- 38 NOTE PAD
stick-on, (3"x3"), 100 sheets per pad 3 pad

Quantity	Unit	Estimate (PHP)
7	box	67,441.30
2	box	25,025.00
2	box	116,000.30

39 NOTE PAD
stick-on, (3"x4"), 100 sheets per pad 3 pad
40 PAPER CLIP, gem type
48mm, 100 pieces per box 10 box
41 PAPER CLIP, gem type
32mm, 100 pieces per box 5 box
42 PAPER, Multicopy
80gsm, size: 210mm x 297mm 167 ream
43 PAPER, Multicopy
80gsm, size: 216mm x 330mm 200 ream
44 RECORD BOOK
300 pages, size: 214mm x 278mm min 3 book
45 RING BINDER
Plastic 32mm, 10 pieces per bundle 5 Unit
46 SIGN PEN
black 30 piece
47 SIGN PEN
blue 30 piece
48 SIGN PEN
red 30 piece
49 TAPE, Transparent
24mm, 50 meters length 15 roll
50 TAPE, Transparent
48mm, 50 meters length 10 roll
51 TAPE, packaging
48mm, 50 meters length 10 roll
52 PUNCHER
paper, heavy duty, with two hole guide, 1 piece in individual box 5 piece
53 CALCULATOR, COMPACT
electronic, 12 digits cap, 1 unit in individual box 1 unit
Total Bid for Lot 3
LOT1= 47,441.30
LOT2= 25,925.00
LOT3= 156,959.30

TOTAL ABC = PHP 230,325.60
OFFICE & OTHER SUPPLIES FOR OFFICE USE- BINALBAGAN, FORTUNE TOWNE & TALISAY CAMPUS/ G. PAMPLONA;
A.E. TAN: N. ESONA
PR# 19-449-1114 11-14-19 G. PAMPLONA
MDS 170-101-19-11 11-11-19
PR# 19-447-1114 11-14-19 A.E. TAN
MDS 168-101-19-11 11-11-19
PR# 19-454-1114 11-11-19 N. ESONA
MDS 173-101-19-11 11-11-19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Various Common-use Supplies and Materials for Library-Binalbagan Campus	1	Lot	47,441.30
2	LOT 2	Various Common-use Supplies and Materials for Executive Director's Office -Fortune Towne Campus	1	Lot	25,925.00
3	LOT 3	Various Common-use Supplies and Materials for COEd - Talisay Campus	1	Lot	156,959.30

Created by Rowena De la Vida Prado
Date Created 02/12/2019

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Abstract

Abstract for Question (1874)

Question Number: 1874
Question Title: Supply of Various Commodities Support and Materials for Various Offices of the College of Agriculture, Fisheries and Forestry, Colleges
Question: Supply of Various Commodities Support and Materials for Various Offices of the College of Agriculture, Fisheries and Forestry, Colleges

Kind of Estimate: General Contract

Item Number	Description	Status	Posting
1	Implementing Rules and Regulations	Administrative Requirements	
2	Printing - Ordinary/Regular Office Supplies & Equipment (Sec. 51.3.3)	Bid Requirements	
3	Goods		
4	Services		
5	Construction		
6	Installation		
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 OFFICE OF THE COMPTROLLER GENERAL OF THE GOVERNMENT
 6010 Legaspi Street, Alabang, Muntinlupa City
 Telephone: (02) 773-2841 / 773-2842 local 142
 Fax: (02) 773-2843
 Website: www.cag.gov.ph
 E-mail: cag@comptroller.gov.ph
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