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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6929955
Procuring Entity: CARLOS HILADO MEMORIAL STATE COLLEGE
Title: Procurement of Various Common-use Supplies for Executive Director's Office - Fortune Towne Campus
Area of Delivery: Negros Occidental

Solicitation Number:	RFQ 20-090	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	12/03/2020
Approved Budget for the Contract:	PHP 59,625.00	Last Updated / Time	11/03/2020 11:20 AM
Delivery Period:	15 Day/s	Closing Date / Time	19/03/2020 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: March 10, 2020
Quotation No. 20-090

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.

SERGIO NICOLAS C. SOBREPENA. Ph.D.
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

- 1 BALLPEN, Ballpoint, 0.5 Metal point, S-fine, black 30 piece
- 2 PAPER, Colored, 80gsm, size: 216mm x 330mm, blue 2 ream
- 3 PAPER, Colored, 80gsm, size: 216mm x 330mm, green 2 ream
- 4 PAPER, Colored, 80gsm, size: 216mm x 330mm, pink 2 ream
- 5 PAPER, Colored, 80gsm, size: 216mm x 330mm, yellow 2 ream
- 6 PAPER, Photo, 210mm x 297mm, 10 pcs/pack, White gloss 10 pack
- 7 PAPER, Specialty, board type, 8-1/2" x 13", long size, 10 sheets, 200gsm, pale cream 5 pack
- 8 PAPER, Specialty, board type, 8-1/2" x 13", long size, 10 sheets, 200gsm, pale cream 5 pack
- 9 PAPER, Sticker, High Gloss, 10 sheets/pack, white, legal 5 pack
- 10 PAPER CUTTER, Wood base, 12" x 15" 1 piece
- 11 ACETATE, gauge #3, 50m per roll 1 roll
- 12 ALCOHOL, 70%, ethyl, 500ml 12 bottle
- 13 CLEARBOOK, A4 size 5 piece
- 14 CLEARBOOK, Legal size 5 piece
- 15 CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic 20 piece
- 16 FOLDER, Pressboard, size 210mm x 370mm, 100s/box 1 box
- 17 FOLDER, Tagboard, Legal size, 100 pieces per pack 1 pack
- 18 LOOSELEAF COVER, 50sets per bundle 1 bundle
- 19 MARKER, permanent, bullet type, black 5 piece
- 20 PHILIPPINE NATIONAL FLAG 20 piece
- 21 SIGN PEN, black 10 piece
- 22 SIGN PEN, blue 10 piece
- 23 CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box 1 unit
- 24 ELECTRIC FAN, stand type, 16" plastic blade 1 unit

Total Bid for Lot 1

Lot 2: JANITORIAL SUPPLIES

- 1 BATH SOAP, Anti-bacterial, Cleansing White Soap, 120G 20 bar
- 2 DOORMAT, Cotton 5 piece
- 3 TOILET BOWL AND URINAL CLEANER, 24 oz. thick formula, deodorizing, removes dirt, rust and mineral stains, Angle neck 10 bottle
- 4 VACUUM CLEANER, Portable, Multi purpose Vacuum Cleaner 1 unit
- 5 DETERGENT POWDER, all purpose, 1kilo/pouch 10 pouch
- 6 INSECTICIDE, aerosol type, 600mL/can 12 can
- 7 RAG, COTTON, 7" in diameter 3 kilogra
- 8 TRASHBAG, plastic, transparent, 10pcs/roll 12 roll

Total Bid for Lot 2

Lot 3: ICT SUPPLIES

- 1 FLASH DRIVE, 64 GB USB 3.0 / 2.0 drive ports, plug and play 3 piece
- 2 HARD DISK DRIVE, 2TB, HDD, USB 3.0 (backward compatible with USB 2.0), with dual-color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Systems Requirements: USB 3.0: Windows XP/Vista 1 unit
- 3 UNINTERRUPTIBLE POWER SUPPLY (UPS), 625VA 1 unit

Total Bid for Lot 3

LOT1= 28,265.00

LOT2= 16,910.00

LOT3= 14,450.00

TOTAL ABC= 59,625.00

COMMON OFFICE SUPPLIES FOR OFFICE USE- FORTUNE TOWNE CAMPUS/ A.E. TAN

PR# 20-102-0305 03-05-2020

MDS 054-101-20-03 03-03-2020

Line Items Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Various Office Supplies	1	Lot	28,265.00
2	LOT 2	Various Janitorial Supplies	1	Lot	16,910.00
3	LOT 3	IT Supplies	1	Lot	14,450.00

Created by Rowena De la Vida Prado

Date Created 11/03/2020

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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