

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7282587

Procuring Entity

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Procurement of Common Computer Supplies and Consumables and Common Office Supplies

for Various Meetings of the College - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 20-269	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 Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 79,863.69	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	24/10/2020
	Rowena De la Vida Prado		
Contact Person:	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	23/10/2020 11:59 AM
	Philippines 6115 63-34-7124804 63-34-7128404	Closing Date / Time	02/11/2020 09:00 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 / 712-0420 local 142 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: October 20, 2020 Quotation No. 20-269

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your ___ in the envelope attached herewith. quotation duly signed by your representative not later than _____

SERGIO NICOLAS C. SOBREPEÑA, Ph.D. **BAC Chairman**

NOTE:

bac.sec@chmsc.edu.ph

- 1. ALL ENTRIES MUST BE TYPEWRITTEN CALENDAR DAYS 2. DELIVERY PERIOD WITHIN 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EOUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY. CALENDAR DAYS. 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 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: COMMON COMPUTER SUPPLIES & CONSUMABLES 1 SPEAKER USB PC stereo compact speaker system 1 piece 2 COMPUTER TABLE computer table tower type with printer and speaker stand 1 piece 3 WEBCAM 1080p webcam with built in speaker 1 piece 4 EXTERNAL HARD DRIVE external hard drive 2TB USB 3.0 2.5" slim type 1 piece 5 USB flash drive 2TB 2 piece 6 INK GENUINE Refill, Epson C13T664100 (T6641), 70 ml., Black 5 bottle 7 INK GENUINE Refill, Epson C13T664300 (T6643), 70 ml., Magenta 2 bottle 8 INK GENUINE Refill, Epson C13T664200 (T6642), 70ml., Cyan 2 bottle 9 INK GENUINE Refill, Epson C13T664400 (T6644), 70 ml., Yellow 2 bottle 10 INK GENUINE Refill, Epson C13T00V100, 65ml, black 5 bottle 11 INK GENUINE Refil, Epson C13T00V400, 65ml, Yellow 2 bottle 12 INK GENUINE refill, Epson C13T00V300,65ml, Magenta 2 bottle 13 INK GENUINE refill, Epson C13T00V200,65ml,Cyan 2 bottle Total Bid for Lot 1 Lot 2: COMMON OFFICE SUPPLIES 1 DOORMAT Rubber 1 piece 2 FLOOR MAT Cloth 1 piece 3 BALLPEN Ballpoint ,0.5, Metal point, S-fine, black 10 piece 4 BALLPEN Ballpoint ,0.5, Metal point, S-fine, red 10 piece 5 BALLPEN Ballpoint, Retractable, 0.5mm, black 10 piece 6 BALLPEN Ballpoint, Retractable, 0.5mm, red 10 piece 7 FASTENER plastic coated/ for paper, metal, 50 sets per box 3 box 8 FOLDER Legal, 50 pieces per bundle, Colored 3 bundle 9 GLUE All purpose/ 500ml 3 bottle 10 NOTE PAD stick-on, (2"x3"), 100 sheets per pad 5 pad 11 NOTE PAD stick-on, (3"x4"), 100 sheets per pad 5 pad 12 NOTE PAD stick-on, (3"x3"), 100 sheets per pad 5 pad 13 PAPER Colored/80gsm, size: 216mm x 330mm, blue 5 ream Colored/80gsm, size: 216mm x 330mm, green 5 ream Colored/80gsm, size: 216mm x 330mm, yellow 5 ream Multicopy/ 80gsm, size: 210mm x 297mm 10 ream 17 PAPER Multicopy/80gsm, size: 216mm x 330mm 10 ream 18 PUNCHER paper, heavy duty, with two hole guide, 1 piece in individual box 2 piece
- 19 Paper Clips 1 3/8" and 1 3/4" 2 box

20 SIGN PEN black 15 piece 21 SIGN PEN red 10 piece 22 STAMP PAD INK violet, 50mL 1 bottle 23 STAMP PAD felt pad, min 60mm x 100mm 1 piece 24 STAPLE WIRE Standard, #35, 5000pcs/box 2 box 25 SCISSORS (6") 2 pair 26 STAPLER standard 2 piece 27 PAPER CUTTER Wood base, 12" x 15" 1 piece 28 PAPER SPECIALTY Long size, pale cream, 10sheets 5 pack 29 PAPER SPECIALTY short/ Letter size, pale cream, 10 sheets 5 pack 30 INDEX TAB self-adhesive, 5 set/box, assorted colors 20 box 31 CUTTER KNIFE heavy duty, retractable, big 2 piece 32 CUTTER BLADE heavy duty cutter, big, 10 pieces per tube 1 tube 33 RULER Steel, 12 inches 2 piece 34 RUBBER BAND 1.0mm min thickness, min. 454grams/box or approx 220pcs 3 box 35 FOLD BINDER CLIP black, 32mm 12PCS/BOX 2 box 36 FOLD BINDER CLIP black, 41mm 12PCS/BOX 2 box 37 FOLD BINDER CLIP black,51mm,12PCS/BOX 2 box 38 PUSH PINS (Assorted Color) Flat head type, 100pcs/box 2 box 39 FOLDER Plastic Folder Thick ,Legal size, blue 100 piece 40 FOLDER Plastic Folder Thick ,Legal size, green 100 piece 41 FOLDER Plastic Folder Thick, Legal size, yellow 100 piece 42 FOLDER Plastic Folder Thick, Legal size, red 100 piece 43 FOLDER Plastic Folder Thick, Legal size, purple 50 piece 44 FOLDER Plastic Folder Thick, Legal size, pink 50 piece 45 FOLDER Plastic Folder Thick, Legal size, gray 100 piece 46 FOLDER Plastic Folder Thick, Legal size, black 30 piece 47 FOLDER Plastic Folder thick, Legal size, orange 50 piece 48 FOLDER Plastic Folder Thick, Legal size, white 100 piece 49 MARKER Fluorescent,3 colors per set 2 set 50 MARKER whiteboard, bullet type, black 5 piece 51 MARKER permanent, bullet type, black 5 piece 52 NOTE PAD non-stick-on (3"x4"), 100 sheets per pad 5 pad 53 ENVELOPE EXPANDING, plastic, legal size 10 piece 54 FILE ORGANIZER expanding, legal, plastic, assorted colors 10 piece Total Bid for Lot 2 LOT1= 19,772.65 LOT2 = 60,091.04

TOTAL ABC= 79,863.69

PROCUREMENT OF COMMON COMPUTER SUPPLIES & CONSUMABLES AND COMMON OFFICE SUPPLIES FOR ADCO, ACAD, EXECOM & TOP MANAGEMENT MEETING- TALISAY CAMPUS/ M.L. LAGANHON

PR# 20-278-1013 10-13-20 MDS 170-101-20-10 10-08-20 **Line Items** Product/Service Quantity UOM Budget (PHP) Description Item No. Name 19,772.65 LOT 1 Common Computer Supplies and Lot 1 Consumables 1 60,091.04 Lot LOT 2 Common Office Supplies 2

Created by Rowena De la Vida Prado

Date Created 23/10/2020

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