



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7536445
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Office Supplies for AACCU Accreditation use of College of Industrial Technology - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-055	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 Supplies and Devices		
Approved Budget for the Contract:	PHP 50,207.40	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	11/03/2021
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	Last Updated / Time	10/03/2021 18:36 PM
		Closing Date / Time	18/03/2021 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: March 10, 2021
Quotation No. 21-055

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.

EDWIN H. BUGNA, 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

ONE (1) LOT

- 1 ARCH FILE FOLDER, Long, Black 100 piece
 2 SCISSORS, 6", steel, with black rubber handle 5 pair
 3 STAPLER, #35, Heavy duty, standard, with staple wire remover 5 piece
 4 INDEX TAB, self-adhesive, 5 set/box, assorted colors 30 box
 5 MARKER, fluorescent, 3 colors per set 10 set
 6 FASTENER, Plastic-coated
 For paper, multi-colored, approx. 7-8cm, 50 sets/box 10 box
 7 PENCIL, #2, with eraser, 12s/box 15 piece
 8 CORRECTION TAPE
 6 meters (min), 1 piece in individual plastic 30 piece
 9 STICKER PAD, White, A4 size, 10pcs/pack 10 pack
 10 NOTE PAD, stick-on, (2"x3"), 100 sheets per pad 10 pad
 ABC= 50,207.40

OFFICE SUPPLIES NEEDED FOR AACUP ACCREDITATION PURPOSES- TALISAY CAMPUS/ R. DELA TORRE

PR# 21-085-0308 03-08-21

MDS 049-101-21-03 03-03-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Office Supplies	1	Lot	50,207.40

Created by Rowena De la Vida Prado**Date Created** 10/03/2021

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