

Central Portal for Philippine Government Procurement Oppurtunities

Danding

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7554933

Procuring Entity

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Procurement of Common Office Supplies, Curtains and Chair for Research and Development

Services Office use - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 21-060	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 93,236.00	Document Request List	0	
Delivery Period:	21 Day/s			
Client Agency:		Date Published	18/03/2021	
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street	Last Updated / Time	17/03/2021 16:46 PM	
	Talisay City Negros Occidental			
	Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	25/03/2021 10:00 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 16, 2021 Quotation No. 21-060

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 COULDMENT.

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: COMMON OFFICE SUPPLIES

1 Correction tape, film base type, UL 6m min 50 unit

2 Puncher, paper, heavy duty, with two hole guide, 1 piece in individual box 10 piece

3 Fastener, plastic coated, for paper, multi-colored, approx. 7-8cm, 50 sets/box 15 box

4 All Multi-Purpose Liquid Glue, Extra Strong - 1000g 10 bottle

5 Certificate Holder - short 75 piece

6 Certificate Holder - long 100 piece

7 Stapler , #35, Heavy duty, standard, with staple wire remover 10 unit

8 Folder - White - Legal (14 pts)-100pcs/pack 2 pack

9 Sign Pen, blue 50 piece

10 Tape, double-sided, 24mm width, usable length of 5 meters 10 roll

11 Paper, Multicopy, 80 gsm, size: 216mm x 330mm (long) 100 ream

12 Paper, Specialty, board type, 8-1/2"x13, long size, 10 sheets, 200gsm, pale cream 50 pack

13 ballpen, 0.5, Metal point, S-fine, black 120 piece

14 Staple wire, Standard, #35, 5000pcs/box 10 box

15

Total Bid for Lot 1 Lot 2: CURTAINS

1 curtains, cream, 45"x72" 10 piece

Total Bid for Lot 2

Lot 3: CHAIR

1 "Skeet High Back Office Chair Dimensions: W63 x D68.5 x H115-125cmItem Material: Back Rest: Polypropylene (Pp) Plastic Backrest Frame With Open Mesh FabricSeat: Plywood With Foam Covered With Close Me 1 unit Total Bid for Lot 3

LOT 1= 77,571.00

LOT 2= 8,060.00

LOT 3= 7,605.00

TOTAL ABC= 93,236.00

OFFICE AND OTHER SUPPLIES FOR RDS OFFICE USE- TALISAY CAMPUS/ L. FERNANDEZ

PR# 21-091-0311 03-11-21

MDS 056-101-21-03 03-09-21

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	LOT 1	Common Office Supplies	1	Lot	77,571.00
2	LOT 2	Curtains	1	Lot	8,060.00
3	LOT 3	Chair	1	Lot	7,605.00

Created by

Rowena De la Vida Prado

Date Created

17/03/2021

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