

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7717512

CARLOS HILADO MEMORIAL STATE COLLEGE **Procuring Entity**

Procurement of Various Office Supplies, Consumables for Printer and Furniture for COA Office Title

use - Talisay Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-114	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	Q
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 76,392.23	Document Request List	C
Delivery Period:	21 Day/s		
Client Agency:		Date Published	26/05/2021
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street	Last Updated / Time	25/05/2021 13:57 PM
	Talisay City Negros Occidental		THE THREE LAND OF THE
	Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	02/06/2021 09:00 AM

Description

Republic of the Philippines CARLOS HILADO MEMORIAL STATE COLLEGE Talisay City, Negros Occidental Telefax: (034) 712-8404 / 495-3767 chmsc_bacsec@yahoo.com Page 1 of 2

REQUEST FOR QUOTATION

Date: May 21, 2021 Quotation No. 21-11 4

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly

in the return envelope attached herewith. signed by your representative not later than _

EDWIN H. BUGNA, Ph.D.- T.M.

BAC Chairman

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- 2. DELIVERY PERIOD WITHIN _ CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR 3.

printableBidNoticeAbstract EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE NO. (Pls. indicate brand offered) LOT ONE (1) 1 "PAPER MOROCCO 215.9 x 279.4 mm, short, blue (see sample attach) " 3 pack 2 RING BINDER 10 pack 3/4" x 44", plastic, 80 rings, assorted colors 3 SIGN PEN 24 piece black 4 SIGN PEN 12 piece blue 5 SIGN PEN 24 piece red 6 PENCIL 3 box lead, w/eraser, One(1) dozen per box 7 TAPE 2 roll Transparent, 24mm, 50 meters length 8 TAPE 1 roll Transparent, 48mm, 50 meters length 9 STAPLER 1 piece standard with remover Total lot 1 LOT TWO (2) 10 TONER CART 4 cart Printer, HP LASERJET PRO - P1102W, 85a, BLACK 11 TONER CART 4 cart Printer, Brother MFCL2700DW, TN-2380, BLACK 12 INK CART 20 cart PRINTER, HP CN692AA, (HP704), Black 13 INK CART 10 cart PRINTER, HP CN693AA, (HP704), Tri-color 14 COMPACT DISK REWRITABLE 30 piece Min of 700MB, 4x - 10x minimum speed, 80 min recording time TOTAL Lot 2 LOT THREE (3) 15 CABINET 2 unit Office modern wooden cabinet, 1200*400*800mm, customized, (see picture attached for reference) 16 PRINTER TABLE 2 unit Made of Medium-Density Fiberboard (Frame) Dimension: H 30.71" x W 20.87" x 20.24 D, see picture attached for reference 17 COFFEE TABLE 1 set

2 seaters (metal chair), Materials: Metal, glass & cushion, Dimension: Approx. L 29.5" x W 29.5" x H 29.5", color:

black, red, tempered glass table, (see picture attached for reference)

Total Lot3

LOT 1: 5,204.02 LOT 2: 37,188.21 LOT 3: 34,000.00 TOTAL ABC= 76,392.23

OFFICE AND OTHER SUPPLIES FOR THE 2ND QUARTER FOR COA OFFICE USE- TALISAY CAMPUS/M.REYES

PR# 21-145-0519 05-19-21 MDS 084-101-21-05 05-10-21

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	LOT 1	Various Office Supplies	1	Lot	5,204.02
2	LOT 2	Various Consumables for Printer	1	Lot	37,188.21
3	LOT 3	Furniture	1	Lot	34,000.00

Created by

Rowena De la Vida Prado

Date Created

25/05/2021

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