



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7735768  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various Office Supplies for the Preparation for Enrollment 2021-2022 and Recognition/Graduation 2021 of Registrar's Office - Alijis Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-132	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	02/06/2021
<b>Approved Budget for the Contract:</b>	PHP 67,611.20	<b>Last Updated / Time</b>	01/06/2021 16:28 PM
<b>Delivery Period:</b>	21 Day/s	<b>Closing Date / Time</b>	09/06/2021 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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: June 01, 2021  
Quotation No. 21-132

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 Cartolina, 8.5" x 13", Precut, long, white 3,000 piece
- 2 Cartolina, 8.5" x 13", Precut, long, green 5,000 piece
- 3 Paper, 80 gsm, size: 216mm x 279mm (MULTICOPY) 30 ream
- 4 Paper, 80 gsm, size: 297mm x 420mm (MULTICOPY) 30 ream
- 5 Parchment paper  
216mm x 279mm (8.5" x 11"), short/letter size, 80 gsm 1 ream
- 6 Paper, specialty  
board type, 8-1/2" x 11", short/letter size, 10 sheets, 200gsm, pale cream 20 pack
- 7 Paper, specialty,  
board type, 8-1/2" x 13", long size, 10 sheets, 200gsm, pale cream 10 pack
- 8 Certificate Holder,  
8-1/2" x 11" size document, blue/green/red 500 piece
- 9 Folder, Tag board, Legal size, 100 pieces per pack 1 pack

ABC = 67,611.20

For Registrar's Office use. Preparation for Enrollment 2021-2022 and Recognition/Graduation 2021-Talisay Campus/P. AUSA

PR # 21-159-0527 05-27-21

INCOME 062-164-21-05 05-24-21

## Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Office Supplies	1	Lot	67,611.20

**Created by** Rowena De la Vida Prado**Date Created** 01/06/2021

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