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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7741080
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Common Office Supplies for the Registrar's Office use - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-135	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	04/06/2021
Approved Budget for the Contract:	PHP 93,962.00	Last Updated / Time	03/06/2021 13:11 PM
Delivery Period:	21 Day/s	Closing Date / Time	11/06/2021 09:00 AM
Client Agency:			
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		

Description

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

REQUEST FOR QUOTATION
 Page 1 of 3
 Date: June 02, 2021
 Quotation No. 21-135

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 return envelope attached herewith.

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

ONE (1) LOT

1 ISOPROPHYL ALCOHOL, Antiseptic Disinfectant, 500 ml 70% solution 10 bottle

2 ACETATE, gauge #3, 50m per roll 1 roll

3 BALLPEN, 0.5, Metal point, S-fine, black 12 piece

4 BALLPEN, Retractable, 0.5mm, black 12 piece

5 BALLPEN, Retractable, 0.5mm, blue 12 piece

6 SIGN PEN, BLUE, 0.5mm ball Needle Point, Liquid Gel 24 piece

7 SIGN PEN, BLACK, 0.5mm ball Needle Point, Liquid Gel 24 piece

8 CARTOLINA, 8.5" x 13", pre cut, long, blue 1000 piece

9 CARTOLINA, 8.5" x 13", pre cut, long, green 1000 piece

10 CARTOLINA, 8.5" x 13", pre cut, long, pink 1000 piece

11 CARTOLINA, 8.5" x 13", pre cut, long, white 1000 piece

12 CLEARBOOK, Legal size 15 piece

13 CLIP, backfold, 19mm, 12 pieces per box 5 box

14 CLIP, backfold, 25mm, 12 pieces per box 5 box

15 CLIP, backfold, 32mm, 12 pieces per box 5 box

16 CLIP, backfold, 50mm, 12 pieces per box 5 box

17 COLUMNAR PAD, 18 cols., 50 gsm min. 10 book

18 CORRECTION TAPE, 6 meters(min), 1 piece in ind. Plastic 10 piece

19 FASTENER, for paper, multi-colored, approx. 7-8cm 50 sets/box 3 box

20 FASTENER, for paper, metal, 50 sets per box 3 box

21 FOLDER, Pressboard, size 210mm x 370mm, 100s/box 2 box

22 GLUE, All purpose, 500ml 2 bottle

23 GLUE, All purpose, 300 grams min. 3 jar

24 GLUE GUN, 100-240V,40W, big 1 piece

25 INK, Stam pad, 946ml, violet 1 bottle

26 MARKER, fluorescent, 3 colors per set 5 set

27 PAPER, Multicopy, 80gsm size: 210mm x 297 40 ream

28 PAPER, Multicopy, 80gsm size: 216mm x 330mm 40 ream

29 PARCHMENT, 216mm x 279mm (8.5" x 11"), short/letter size, 80 gsm 2 ream

30 PHOTO, 210mm x 297mm, 10pcs/pack, White gloss 10 pack

31 SPECIALTY PAPER, board type, 8-1/2" x 13", long size 10 sheets, 200gsm, pale cream 40 pack

32 PENCIL, lead, w/eraser, One(1) dozen per box 2 box

33 PUNCHER, paper, heavy duty, with two hole guide, piece in individual box 1 piece

34 RECORD BOOK, 300 pages, size: 214mm x 278mm min 3 book

35 RECORD BOOK, 500 pages, size: 214mm x 278mm min 6 book

36 RUBBER BAND, 1.0mm min thickness, min. 454grams/box or approx 220pcs 2 box

37 RULER, Plastic, 300mm OR 12 1 piece

38 RULER, Steel, 12 inches 1 piece

39 SCISSORS, (6"), Steel, with black rubber handle 5 pair

40 SHARPENER, Table Clamped, Single cutterhead 2 piece

41 STAPLE WIRE, Standard, #35, Heavy duty, standard, with 10 box

42 STAPLER, #35, Heavy duty, standard, with staple wire remover 3 piece

43 TAPE, Packaging, 48mm, 50 meters length 2 roll

44 TAPE, Double-sided, 24mm width, usable length of 5 meters 5 roll

45 TAPE, masking, 24mm, 50 meters length 10 roll

46 TAPE, masking, 48mm, 50 meters length 2 roll

47 TAPE, transparent, 24mm, 50 meters length 10 roll

48 TAPE, transparent, 48mm, 50 meters length 2 roll

49 TAPE, Double-sided, 48mm width, usable length of 5 meters 5 roll

50 TAPE, electrical, 1" 2 roll

51 FEATHER DUSTER, HD 2 piece

52 KEYBOARD, Computer Input, USB connector 3 unit

53 MOUSE, USB type, optical, w/ pad 3 piece

54 TRASHBAG, plastic, transparent, 10pcs/roll 5 roll

*****Nothing follows*****

TOTAL ABC= 93,962.00

FOR REGISTRAR'S OFFICE SUPPLIES-FORTUNE TOWNE CAMPUS/R.GEGANTONI

PR# 21-158-0527 05-27-21

INCOME 063-164-21-05 05-24-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Common Office Supplies	1	Lot	93,962.00

Created by Rowena De la Vida Prado
Date Created 03/06/2021

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