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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8081844
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Common Office Supplies for Research and Development Services and Unit Coordinators Offices of the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-307	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	14/10/2021
Approved Budget for the Contract:	PHP 104,619.80	Last Updated / Time	13/10/2021 16:41 PM
Delivery Period:	30 Day/s	Closing Date / Time	21/10/2021 10:00 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 / 712-0003 Local 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION
 Page 1 of 2
 Date: October 11, 2021
 Quotation No. 21-307

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 MOP, Tornado, 360 degrees, Easy Squeeze, Rotating 4 piece
- 2 WALL CLOCK, 8" 3D Clock - Silver 7 piece
- 3 DISINFECTANT SPRAY, 400-500 grams 50 can
- 4 DOORMAT, Cotton 30 piece
- 5 ALCOHOL, 70%, Ethyl, 500 ml 50 bottle
- 6 AIR FRESHENER, 280 ml/can 30 can
- 7 INSECTICIDE, Aerosol Type, 600 ml/can 30 can
- 8 CUTTER BLADE, Heavy Duty Cutter, Big, 10 pieces per tube 15 tube
- 9 CUTTER KNIFE, Heavy Duty, Retractable, Big 15 piece
- 10 TISSUE PAPER, Twin-Ply 150 roll
- 11 FASTENER, Plastic-coated, For paper, Multi-colored, approx. 7-8cm, 50 sets/box 30 box
- 12 SIGN PEN, Black 30 piece
- 13 SIGN PEN, Blue 30 piece
- 14 TAPE, 24mm width, usable length of 5 meters, double sided 25 roll
- 15 SCISSORS, 6", Steel, with black rubber handle 20 pair
- 16 ARCH FILE FOLDER, Long, 2 ring, Side Clip, Black 100 piece

*****Nothing follows*****
 TOTAL ABC = Php 104,619.80

PROCUREMENT OF COMMON VARIOUS OFFICE SUPPLIES FOR RESEARCH AND DEVELOPMENT SERVICES OFFICE AND UNIT COORDINATORS (4 CAMPUSES) - L. FERNANDEZ
 PR# 21-337-1006 10-06-21
 MDS 238-101-21-09 (2) 09-30-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Common Office Supplies	1	Lot	104,619.80

Created by Rowena De la Vida Prado
Date Created 13/10/2021

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