



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9148097  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Various Office Supplies for the Research and Development Services - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 22-443	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Supplies and Devices		
<b>Approved Budget for the Contract:</b>	PHP 144,833.80	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	22/10/2022
<b>Contact Person:</b>	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 Ext.142 bac.sec@chmsc.edu.ph	<b>Last Updated / Time</b>	21/10/2022 16:55 PM
		<b>Closing Date / Time</b>	26/10/2022 09:00 AM

**Description**

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE UNIVERSITY  
 Talisay City, Negros Occidental  
 Telefax: (034) 712-8404 / 712-0003 Local 142  
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION  
 PAGE 1 OF 3  
 Date: OCTOBER 20, 2022  
 Quotation No. 22-443

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.

ENGR. JUN-JUN J. MARQUEZ  
 BAC Chairman

**NOTE:**

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN \_\_\_\_\_ CALENDAR DAYS
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 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 INSECTICIDE, aerosol type 20 can  
 2 BATTERY, dry cell, size AA 20 pack  
 3 BATTERY, dry cell, size AAA 30 pack  
 4 ELECTRIC FAN, stand type 1 unit  
 5 ELECTRIC FAN, wall mount, plastic blade 1 unit  
 6 BROOM, soft, tambo 15 pc  
 7 BROOM, stick, ting-ting 15 pc  
 8 CLEANER, toilet and urinal 15 bottle  
 9 DUSP PAN, non-rigid plastic 10 pc  
 10 WASTEBASKET, non-rigid plastic 15 pc  
 11 MOUSE, OPTICAL, USB connection type 20 unit  
 12 BLADE, for general purpose cutter/ utility knife 5 pc  
 13 CUTTER/UTILITY KNIFE, for general purpose 15 pc  
 14 STAPLER, heavy duty, binder type 15 unit  
 15 SIGN PEN, black 30 pc  
 16 SIGN PEN, blue 30 pc  
 17 NOTEBOOK, stenographer 100 pc  
 18 AIR FRESHENER , aerosol type 30 can  
 19 DETERGENT POWDER, all-purpose,1kg. 20 pack  
 20 TRASHBAG, GPP specs, black,940mmx1016mm 10 pack  
 21 CLIP, backfold 19mm 20 box  
 22 CLIP, backfold 25mm 20 box  
 23 CLIP, backfold 32mm 20 box  
 24 CORRECTION TAPE 8m 50 pc  
 25 Data Filebox 30 pc  
 26 Data Folder 30 pc  
 27 Envelope, documentary A4 5 box  
 28 Envelope, documentary for legal size documents 5 box  
 29 INK, Genuine Refill, Epson 003 Bottle, 65ml, Black 80 bottle  
 30 INK, Genuine Refill, Epson 003 Bottle, 65ml, Cyan 30 bottle  
 31 INK, Genuine Refill, Epson 003 Bottle, 65ml, Magenta 30 bottle  
 32 INK, Genuine Refill, Epson 003 Bottle, 65ml, Yellow 30 bottle  
 33 PAPER, Multicopy, A4, 80 gsm 100 ream  
 34 PAPER, Multi-purpose, legal, 70 gsm (Ion 30 ream  
 35 BALLPEN, 0.5, metal point, S-fine, Black 150 pc  
 36 FOLDER, pressboard 2 box  
 37 STAPLE WIRE, heavy duty, binder type, 23/13 50 box  
 38 MARKER, flourescent 20 set  
 39 FURNITURE CLEANER, aerosol type 30 can  
 40 CERTIFICATE HOLDER, short 100 pc  
 41 CERTIFICATE HOLDER, long 150 pc  
 \*\*\*\*\*Nothing Follows\*\*\*\*\*  
 TOTAL ABC = Php 144,833.80  
 PROCUREMENT OFFICE SUPPLIES FOR RESEARCH AND DEVELOPMENT OFFICE-TALISAY CAMPUS/L.FERNANDEZ  
 PR# 22-497-0927 09-27-22  
 MDS 276-101-22-09 09-23-22

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Office Supplies	1	Lot	144,833.80

**Created by** Rowena De la Vida Prado

**Date Created** 21/10/2022

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