



Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 9238098
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Common Office Supplies for the Four (4) Campuses
Area of Delivery Negros Occidental

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | RFQ 22-499 | 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 | 16/11/2022 |
| Approved Budget for the Contract: | PHP 148,615.00 | Last Updated / Time | 15/11/2022 18:10 PM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 21/11/2022 17:00 PM |
| Client Agency: | | | |
| Contact Person: | 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 | | |

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

Date: NOVEMBER 15, 2022
 Quotation No. 22-499

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

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 ALCOHOL, 68-72%, ethyl, 1 gallon 30 gallon
 2 ALCOHOL, 68-72%, ethyl, 500 ml. 40 bottle
 3 BALLPEN, Ballpoint, 0.5, Metal point, S-fine, black 400 piece
 4 BALLPEN, Ballpoint, Retractable, 0.5mm, red 30 piece
 5 CLIP, backfold, 19mm, 12 pieces per box 10 box
 6 CLIP, backfold, 25mm, 12 pieces per box 10 box
 7 CLIP, backfold, 32mm, 12 pieces per box 10 box
 8 CLIP, backfold, 50mm, 12 pieces per box 15 box
 9 CORRECTION TAPE, 8 meters(min), 1 piece in individual plastic 100 piece
 10 ENVELOPE, Documentary, for A4 size document, 500 pieces per box 5 box
 11 ENVELOPE, Documentary, for Legal size document, 500 pieces per box 10 box
 12 FOLDER, Expanding, legal size 10 box
 13 ENVELOPE, Expanding, plastic, legal size 50 piece
 14 ENVELOPE, Mailing, 500 pieces per box 10 box
 15 FASTENER, Plastic-coated, For paper, multi-colored, approx. 7-8cm, 50 sets/box 32 box
 16 FASTENER, Plastic-coated, For paper, multi-colored, approx. 8-1/2", 50 sets/box 20 box
 17 PAPER, Multicopy, A4, 80 gsm, size: 210mm x 297mm 300 ream

TOTAL

*****Nothing Follows*****

TOTAL ABC = Php 148,615.00

PROCUREMENT OF CONSOLIDATED OFFICE SUPPLIES FOR UNIVERSITY USE.- FOUR CAMPUSES/P.A. ESTACION

PR# 22-578-1107 11-07-22

MDS 331-101-22-11 11-03-22

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|------------------------|----------|-----|--------------|
| 1 | ONE (1) LOT | Common Office Supplies | 1 | Lot | 148,615.00 |

Created by Rowena De la Vida Prado

Date Created 15/11/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.