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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9816299
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Papers for the Registrar's Office use of the Four Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-220	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Paper Materials and Products	Date Published	03/06/2023
Approved Budget for the Contract:	PHP 114,470.00	Last Updated / Time	02/06/2023 15:08 PM
Delivery Period:	15 Day/s	Closing Date / Time	07/06/2023 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 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
 PAGE 1 OF 2
 Date: MAY 30, 2023
 Quotation No. 23-220

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.

DR. ANDREW EUSEBIO S.TAN
 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 SPECIALTY PAPER, long, 8.5 x 13", 90 gsm, pale cream, 10 pcs/per pack 3,550 packs
(for TOR and CAV)

Alijis: 500 packs
Binalbagan: 1000 packs
Fortune Towne: 550 packs
Talisay: 1500 packs

2 COLORED PAPER, long, 8.5 x 13", 80 gsm, green, 250 pcs/ream 123 ream
(for Enrollment Form)

Alijis: 20 reams
Binalbagan: 28 reams
Fortune Towne: 20 reams
Talisay: 55 reams

3 COLORED PAPER, long, 8.5 x 13", 80 gsm, light yellow, 250 pcs/ream 123 ream
(for rating card)

Alijis: 20 reams
Binalbagan: 28 reams
Fortune Towne: 20 reams
Talisay: 55 reams

TOTAL

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

TOTAL ABC = Php 114,470.00

PROCUREMENT OF PAPERS FOR THE CERTIFICATION, AUTHENTICATION AND VERIFICATIONS OF DOCUMENTS REQUESTED BY STUDENTS, ALUMNI AND OTHER INTERNAL AND EXTERNAL CLIENTS FOR THE NEEDS OF THE FOUR CAMPUSES/ A. PASQUIN

PR# 23-261-0525 05-25-23

INCOME 140-164-23-05 05-22-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Papers	1	Lot	114,470.00

Created by Rowena De la Vida Prado

Date Created 02/06/2023

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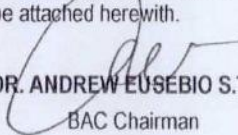
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	Binalbagan: 28 reams				
	Fortune Towne: 20 reams				
	Talisay: 55 reams				
	TOTAL				

Date

By

Printed Name/Signature

Tel. No./Cellphone No.

Date

Released (BAC) _____

Returned (Supplier) _____



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PR#	23-261-0525	05-25-23			
INCOME	140-164-23-05	05-22-23			

Date _____ By _____

Released (BAC) _____
 Returned (Supplier) _____

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 Date