

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10070440

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Various Office Supplies for the Business Affairs Office use - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 23-397	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 87,113.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	24/08/2023
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City	Last Updated / Time	23/08/2023 18:54 PM
	Negros Occidental Philippines 6115 63-34-7120003 Ext.142	Closing Date / Time	28/08/2023 10:00 AM
	bac.sec@chmsu.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: AUGUST 23, 2023 Quotation No. 23-397

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
- DELIVERY PERIOD WITHIN ___15__ 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 1 Bond Paper, 8.5" x 13" (long), 70gsm, good quality 81 ream 2 Bond Paper, 210x297" (A4), 70gsm, good quality 81 ream 3 File box, 15.5" x 9.5", maroon color,good quality 30 piece 4 GLUE, Multi-purpose, 473mL, extra strong formula, 40 bottle dries fast safe and non-toxic, good quality 5 Paper Fastener, steel, 50 sets per box, good quality 34 box 6 Highlighter/Fluorescent Marker, good quality 24 piece 7 Correction Tape,5mm x 8m,J-863, good quality 30 piece 8 Scotch Tape, 1 inch x 80 meter, transparent, good quality 10 roll 9 Duct Tape, 2" x 20meter, silver/gray color, good quality 5 roll 10 Scotch Tape, 2" x 80 meter, transparent, good quality 5 roll 11 Masking Tape, 2" x 20meter, good quality 5 roll
12 Packing Tape, 2" x 100 meter, transparent, heavy duty 5 roll 13 Photo Paper,210x297(A4),180gsm 10 pack 14 Gel Ink Pen, 0.5, (box of 12pieces), good quality 4 box 15 Ballpen(box of 12 pieces), good quality 8 box 16 Official Record Book, 8.5" x 11",300 pages,good quality 5 piece 17 Rubber band, multi-color, #1 wt: 50gms., good quality 1 box 18 Ink, refill for L4260 Printer 24 bottle Black 6 bottles, Cyan bottles, Magenta 6 bottles, Yellow 6 bottles 19 Ink, refill for L3110 Printer 24 bottle Black 6 bottles, Cyan 6 bottles, Magenta 6 bottles, Yellow 6 bottles 20 Ink, refill for L360 Printer 24 bottle Black 6 bottles, Cyan 6 bottles, Magenta 6 bottles, Yellow 6 bottles 21 Pencil #1, soft, (box of 12 pieces) 1 box 22 Pencil #2, medium, (box of 12 pieces) 1 box 23 Binder Clip, 2" 51mm, steel coated, black 120 piece 24 Folder, long, expanded, orange color, good quality 100 piece 25 Folder, long, orange color, good quality 100 piece 26 Folder, long, white, good quality 100 piece 27 Push pin (assorted colors) 2 box 28 Paper Clip, vinyl coated,50mm 10 box 29 Marker Pen, permanent, (12pcs black, 12 pcs) blue, good quality 24 piece 30 MarkerPen, whiteboard (12 pcs black, 12pcs blue) good quality 24 piece 31 Bathroom tissue, mega roll, 100 % virgin pulp, 3ply, 1000 50 roll Sheets laminated, bathroom tissue, good quality TOTAL *******Nothing Follows*********** TOTAL ABC = Php 87,113.00 PROCUREMENT OF OFFICE SUPPLIES FOR BUSINESS AFFAIRS OFFICE USE - TALISAY CAMPUS/ M.A. ARCENAS PR# 23-421-0814 08-14-23 MDS 168-101-23-08 08-09-23 **Line Items** Budget (PHP) 1 ONE (1) LOT Various Office Supplies 87,113.00

Created by

Rowena De la Vida Prado

Date Created

23/08/2023

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.

© 2004-2023 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap



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: AUGUST 23, 2023 Quotation No. 23-397

Tel. No./Cellphone No.

Date

our q	uotation duly signed by your representative not later than	n the return envelop	shortest time of delivery and submit the return envelope attached herewith. DR. ANDREW EUSEBIO S.TAN BAC Chairman				
OTE:							
16.	ALL ENTRIES MUST BE TYPEWRITTEN						
	2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS						
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATE	RIALS, ONE (1) YEAR F	OR				
	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 state of the s					
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF	THE PRODUCT BEING	OFFERED				
TEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC		
	ONE(1) LOT						
1	Bond Paper, 8.5" x 13" (long), 70gsm, good quality	81	ream				
2	Bond Paper, 210x297" (A4), 70gsm, good quality	81	ream				
3	File box, 15.5" x 9.5", maroon color,good quality	30	piece				
4	GLUE, Multi-purpose, 473mL, extra strong formula,	40	bottle				
	dries fast safe and non-toxic, good quality						
5	Paper Fastener, steel, 50 sets per box, good quality	34	box		**************************************		
6	Highlighter/Fluorescent Marker, good quality	24	piece	1			
7	Correction Tape,5mm x 8m,J-863, good quality	30	piece	1			
8	Scotch Tape, 1 inch x 80 meter, transparent, good quality	10	roll				
9	Duct Tape, 2" x 20meter, silver/gray color, good quality	5	roll				
10	Scotch Tape, 2" x 80 meter, transparent, good quality	5	roll				
11	Masking Tape, 2" x 20meter, good quality	5	roll	1			
12	Packing Tape, 2" x 100 meter, transparent, heavy duty	5	roll	 			
13	Photo Paper,210x297(A4),180gsm	10	pack				
14	Gel Ink Pen,0.5,(box of 12pieces) ,good quality	4	box				
15	Ballpen(box of 12 pieces), good quality	8	box	 			
16	Official Record Book, 8.5" x 11",300 pages,good quality	5		-			
17	Rubber band,multi-color,#1 wt: 50gmsgood quality	1	piece box	+			
18	Ink,refill for L4260 Printer	24	bottle	-			
	Black 6 bottles, Cyan bottles, Magenta 6 bottles, Yellow 6 bottles		5000				
19	Ink, refill for L3110 Printer	24	bottle				
	Black 6 bottles, Cyan 6 bottles, Magenta 6 bottles, Yellow 6 bottles						



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 2 OF 2

Date: AUGUST 23, 2023

Tel. No./Cellphone No.

Date

							Quotation No.	23-391
Ple	ease quote	e vour lowest price on	the item/s listed below,	stating the shortes	st time o	of delive	ry and submit	
			tive not later than	(1) THE RESERVE OF THE PROPERTY OF THE PROPERTY OF				
	,						7	
					D	R. ANDRI	EW EUSEBIO S.T	AN
							AC Chairman	
OTE:								
	1. ALL EN	TRIES MUST BE TYPEWRITTE	N					
	2. DELIVE	ERY PERIOD WITHIN15	_ CALENDAR DAYS					
	3. WARR	ANTY SHALL BE FOR A PERIOR	O OF SIX (6) MONTHS FOR SUPP	LIES & MATERIALS, ONE	(1) YEAR F	OR		
	EQUIP	MENT, FROM DATE OF ACCES	PTANCE BY THE PROCURING EN	TITY				
	4. PRICE	VALIDITY SHALL BE FOR A PEI	RIOD OF CALENDAR DA	YS				
	5. G-EPS	REGISTRATION CERTIFICATE	SHALL BE ATTACHED UPON SUB	MISSION OF THE QUOTA	TION			
	6. BIDDE	RS SHALL SUBMIT ORIGINAL	BROCHURES SHOWING CERTIFI	CATIONS OF THE PRODUC	CT BEING	OFFERED		
TEM NO.		ITEM	& DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
20	Ink.refill fo	or L360 Printer			24	bottle		
	Black 6 bo	ottles,Cyan 6 bottles, Ma	genta 6 bottles, Yellow 6 b	oottles				
21	Pencil #1 , soft, (box of 12 pieces)		1	box				
22	Pencil #2, medium, (box of 12 pieces)			1	box			
23	Binder Clip, 2" 51mm, steel coated, black			120	piece			
24	Folder, long, expanded, orange color, good quality			100	piece			
25	Folder,lon	ng,orange color,good qua	ality		100	piece		
26	Folder, long, white, good quality			100	piece			
27	Push pin (assorted colors)			2	box			
28	Paper Clip, vinyl coated,50mm			10	box			
29	Marker Pen,permanent,(12pcs black,12 pcs) blue,good quality			24	piece			
30	MarkerPen, whiteboard (12 pcs black, 12 pcs blue) good quality				24	piece		
31	Bathroom	tissue, mega roll, 100 %	virgin pulp, 3ply,1000		50	roll		
	Sheets lan	minated,bathroom tissue	e,good quality					
				TOTAL				
	***************Nothing Follows************							
	TOTAL ABC =Php 87,113.00							
		MENT OF OFFICE SUPPL CAMPUS/ M.A. ARCENAS	IES FOR BUSINESS AFFAI	RS OFFICE USE -				
		23-421-0814	08-14-23					
	PR#	23-421-0014						
	PR# MDS	168-101-23-08	08-09-23					