

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10224959

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Paper, Multicopy for the Office and Examination use of the University

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 23-511	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 638,600.00	Document Request List	0	
Delivery Period:	15 Day/s			
Client Agency:		Date Published	14/10/2023	
Contact Person:	Rowena De la Vida Prado			
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	13/10/2023 19:14 PM	
	Philippines 6115 63-34-7120003 Ext.142	Closing Date / Time	18/10/2023 09:00 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

Date: OCTOBER 12, 2023 Quotation No. 23-511

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
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR 3. EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- PRICE VALIDITY SHALL BE FOR A PERIOD OF 4. CALENDAR DAYS

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. ONE(1) LOT 1 PAPER, Multicopy A4, 500 sheets per ream 1000 ream 2 PAPER, Multicopy Legal, 500 sheets per ream 2500 ream TOTAL ABC =Php 638,600.00 PROCUREMENT OF MULTICOPY PAPER FOR OFFICE USE OF THE FOUR CAMPUSES- P.ESTACION PR# 23-562-1009 10-09-23 INCOME 366-164-23-10 10-04-23 **Line Items** Budget (PHP) ONE (1) LOT 1 Paper, Multicopy 1 Lot 638,600.00

Created by

Rowena De la Vida Prado

Date Created

13/10/2023

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	ALL ENTRIES MUST BE TYPEWRITTEN						
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	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 PROD	UCT BEING	OFFERED				
ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	ONE(1) LOT						
1	PAPER, Multicopy A4, 500 sheets per ream	1000	ream				
2	PAPER, Multicopy Legal, 500 sheets per ream	2500	ream				
	TOTA	AL					
	TOTAL ABC =Php 638,600.00						
	PROCUREMENT OF MULTICOPY PAPER FOR OFFICE USE OF THE FOUR CAMPUSES- P.ESTACION						
	PR# 23-562-1009 10-09-23						
	INCOME 366-164-23-10 10-04-23						
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Dolos	Date By						
	ed (Supplier)	_	Pr	inted Name/Sig	gnature		
			T	el. No./Cellpho	ne No.		
		_	110000000000000000000000000000000000000	Date			