



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10838157
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Printer Consumables and Paper Parchment for the 2024 Graduation of the University
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-192	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:	Office Equipment Supplies and Consumables	Date Published	10/05/2024
Approved Budget for the Contract:	PHP 91,668.00	Last Updated / Time	09/05/2024 11:28 AM
Delivery Period:	7 Day/s	Closing Date / Time	15/05/2024 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Telephone: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: MAY 08, 2024
 Quotation No. 24-192

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 7 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

- 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)

LOT 1

- 1 TONER, HP202A CF500A, Black 5 cartridge
- 2 TONER, HP202A CF501A, Cyan 4 cartridge
- 3 TONER, HP202A CF502A, Yellow 4 cartridge
- 4 TONER, HP202A CF503A, Magenta 4 cartridge

TOTAL

LOT 2

- 5 PAPER, Parchment, Size: 8.3"x11.7", A4,85gsm, 10pcs/pack 316 pack

TOTAL

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

LOT 1= Php 76,500.00

LOT 2= Php 15,168.00

TOTAL ABC = Php 91,668.00

PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS NEEDED FOR GRADUATION 2024 - A. PASQUIN

PR# 24-337-0425 04-25-24

INCOME 159-164-24-04 04-26-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Consumables for the Printer	1	Lot	76,500.00
2	LOT 2	Paper, Parchment	1	Lot	15,168.00

Created by Rowena De la Vida Prado

Date Created 09/05/2024

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 - BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
LOT 1					
1	TONER , HP202A CF500A, Black	5	cartridge		
2	TONER , HP202A CF501A, Cyan	4	cartridge		
3	TONER , HP202A CF502A, Yellow	4	cartridge		
4	TONER , HP202A CF503A, Magenta	4	cartridge		
TOTAL					
LOT 2					
5	PAPER , Parchment, Size: 8.3"x11.7", A4,85gsm, 10pcs/pack	316	pack		
TOTAL					
*****Nothing Follows*****					
LOT 1= Php 76,500.00					
LOT 2= Php 15,168.00					
TOTAL ABC = Php 91,668.00					
PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS NEEDED FOR GRADUATION 2024 - A. PASQUIN					
PR#	24-337-0425	04-25-24			
INCOME	159-164-24-04	04-26-24			

Date _____ By _____

Released (BAC) _____
 Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date