

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11837223

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Common-use-Supplies for the HRM, PPDM and Finance Offices in Talisay

Campus

Area of Delivery

Negros Occidental

Area of Delivery	regros occidentes		n dies		
Solicitation Number:	RFQ 25-050	Status	Pending		
Trade Agreement:	Implementing Rules and Regulations				
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)				
Classification:	Goods	Bid Supplements			
Category:	Office Supplies and Devices				
Approved Budget for Contract:	the _{PHP} 83,455.00	Document Request List	C		
Delivery Period:	15 Day/s				
Client Agency:		Date Published	05/03/2025		
Contact Person:	Rowena De la Vida Prado Administrative Assistant II	Last Updated / Time	04/03/2025 10:41 AM		
	Mabini Street Talisay City Negros Occidental				
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	12/03/2025 09:00 AN		

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

PAGE 1 OF 2

Date: FEBRUARY 25, 2025 Quotation No. 25-050

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit in the return envelope attached your quotation duly signed by your representative not later than ___ 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
- CALENDAR DAYS PRICE VALIDITY SHALL BE FOR A PERIOD OF
- 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 Statistics for psychology: a beginner's guide, 2nd ed./Watt, R./2023/PB 1 COMPUTER CONTINUOUS FORM, 11 x 9 1/2, 4 Ply, Carbonless 10 boxes 2 COMPUTER CONTINUOUS FORM, 11 x 14 7/8, 4 Ply, Carbonless 5 boxes 3 RIBBON CARTRIDGE, for EPSON LX310 10 cart 4 RIBBON CARTRIDGE, for EPSON 217511 (C13S015584) 10 cart 5 CALCULATOR, Compact 3 pcs 6 FOLDER, pressboard, color green, legal size 750 pcs 7 INK, Refill, Genuine, Black, 008 10 bottle 8 INK, Refill, Genuine, Yellow, 008 5 bottle 9 INK, Refill, Genuine, Cyan, 008 5 bottle 10 INK, Refill, Genuine, Magenta, 008 5 bottle 11 BONDPAPER, substance 20, 8.5" x 13", Yellow, for Journal 20 reams Entry Voucher 12 SIGNPEN, Gel type, Black, 0.5mm needle tip, non-retractable with 45 pcs rubber grip 13 SIGNPEN, Gel type, Blue, 0.5mm needle tip, non-retractable with 25 pcs rubber grip 14 SIGNPEN, Gel type, Bue, 0.7mm needle tip, non-retractable with 25 pcs rubber grip 15 SIGNPEN, Gel type, Violet, 0.7mm needle tip, non-retractable with 10 pcs rubber grip 16 CORRECTION TAPE, white, 5mm x 10m 15 pcs 17 MARKER, flourescent, 3pcs/set 5 sets 18 PAPER CLIPS, vinyl coated, 50mm 15 boxes 19 RUBBER BAND, round,350qms, natural 2 boxes 20 FASTENER, 8.5" or 70mm, vinyl coted, 50s per box 2 boxes 21 CLIPS, backfold, 50mm, 12pcs/box 1 box 22 STAPLE WIRE, No. 35 15 boxes 23 STAPLE CARTRIDGE, No. 70 FE 3 boxes 24 FOLDER, Cream, legal size 36 pcs 25 TRANSPARENT TAPE, 24mm x 50m, clear 14 pcs TOTAL *******Nothing Follows********** TOTAL ABC = Php 83,455.00 PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR HRMO, PPDM AND FINANCE OFFICES USE IN TALISAY CAMPUS-R.M. DETABLAN, J.J. MARQUEZ & M.C.G. PARROCHO PR# 25-116-0219 02-19-25 MDS 45-101-25-02 02-20-25- ITEM NO. 1 -6- R.M. DETABLAN PR# 25-115-0219 02-19-25 MDS 46-101-25-02 02-20-25- ITEM NO. 7-10- J.J. MARQUEZ PR# 25-112-0218 02-18-25 MDS 43-101-25-02 02-19-25- ITEM NO.6 (250pcs), 11-25- M.C.G. PARROCHO **Line Items** Product/Service Name 83,455.00 Common-use-Supplies 1 Lot ONE (1) LOT

Created by

Rowena De la Vida Prado

Date Created

04/03/2025

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REQUEST FOR QUOTATION

PAGE 1 OF 2

Date: FEBRUARY 25, 2025

Quotation No. 25-050

Date

Ple	ase quote your lowest price on the item/s listed below, stating the sho	rtest tim	e of delive	ery and submit			
VOUL UNG	otation duly signed by your representative not later than in the re	eturn enve	lope attache	ed herewith.			
your que	dation daily signed by your representation necessary		/	//			
			DR. ANDR	EW EUSEBIO S.1	AN		
				AC Chairman			
NOTE:							
	ALL ENTRIES MUST BE TYPEWRITTEN						
	2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS						
	TO STATE OF THE PROPERTY OF TH						
	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 QU	JOTATION					
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PR	ODUCT BEI	NG OFFERED				
ITEM	ITEM & DESCRIPTION	OTV	LIMIT	UNIT PRICE	TOTAL PRICE		
NO.	(Pls. indicate brand offered)	QTY.	UNIT	UNII PRICE	TOTAL PRICE		
	ONE(1) LOT						
1	COMPUTER CONTINUOUS FORM, 11 x 9 1/2, 4 Ply, Carbonless	10	boxes				
2	COMPUTER CONTINUOUS FORM, 11 x 14 7/8, 4 Ply, Carbonless	5	boxes				
3	RIBBON CARTRIDGE, for EPSON LX310	10	cart				
4	RIBBON CARTRIDGE, for EPSON 217511 (C13S015584)	10	cart				
5	CALCULATOR, Compact	3	pcs				
6	FOLDER, pressboard, color green, legal size	750	pcs				
7	INK, Refill, Genuine, Black, 008	10	bottle				
8	INK, Refill, Genuine, Yellow, 008	5	bottle				
9	INK, Refill, Genuine, Cyan, 008	5	bottle				
10	INK, Refill, Genuine, Magenta, 008	5	bottle				
11	BONDPAPER, substance 20, 8.5" x 13", Yellow, for Journal	20	reams				
	Entry Voucher						
12	SIGNPEN, Gel type, Black, 0.5mm needle tip, non-retractable with	45	pcs				
	rubber grip						
13	SIGNPEN, Gel type, Blue, 0.5mm needle tip, non-retractable with	25	pcs				
	rubber grip						
14	SIGNPEN, Gel type, Bue, 0.7mm needle tip, non-retractable with	25	pcs				
	rubber grip						
15	SIGNPEN, Gel type, Violet, 0.7mm needle tip, non-retractable with	10	pcs				
	Date By						
Printed Name/Signatur							
Releas	ed (BAC)	-					
Return	ed (Supplier)		Te	I. No./Cellphon	e No.		



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PAGE 2 OF 2

Date: FEBRUARY 25, 2025 Quotation No. 25-050

Date

				Control Control Inches		rtaat tim	o of dolive	ny and submit	
Plea	ase q	uote your lowe	st price on the	ne item/s listed below	v, stating the sho	rtest tim	e of delive	d haravith	
your quo	tation	duly signed by you	ur representati	ve not later than	in the re	eturn enve	lope attache	d nerewith.	
								EW EUSEBIO S.	IAN
							BA	C Chairman	
NOTE:									
	1. /	ALL ENTRIES MUST E	BE TYPEWRITTEN	I					
	2. D	ELIVERY PERIOD W	ITHIN15	CALENDAR DAYS					
				OF SIX (6) MONTHS FOR SU	PPLIES & MATERIALS,	ONE (1) YEA	AR FOR		
				TANCE BY THE PROCURING					
				OD OF CALENDAR I					
				HALL BE ATTACHED UPON S		JOTATION			
	6. 1	BIDDERS SHALL SUB	MIT ORIGINAL B	ROCHURES SHOWING CERT	IFICATIONS OF THE PR	ODUCT BEI	NG OFFERED		
ITEM			ITEM & I	DESCRIPTION			No. of the last of		
						QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	ما ما د د د		(PIS. Indica	te brand offered)					The second secon
40		er grip	DFbiba F			15	nce	-	
16		RECTION TAI				5	pcs	-	
17	MARKER, flourescent, 3pcs/set								
18	PAPER CLIPS, vinyl coated, 50mm			15	boxes				
19	RUBBER BAND, round,350qms, natural			2	boxes				
20				yl coted, 50s per box	(2	boxes		
21	CLIF	PS, backfold, 5	0mm, 12pcs	/box		1	box	-	
22	STA	PLE WIRE, No	o. 35			15	boxes		
23	STA	PLE CARTRID	GE, No. 70	FE		3	boxes		
24	FOL	DER, Cream, le	egal size			36	pcs		
25	TRA	NSPARENT T	APE, 24mm	x 50m, clear		14	pcs		
					TOTAL				
	*	*****	***Nothing	Follows*****	*****				
		AL ABC = Ph							
	PRO	CUREMENT OF V	ARIOUS OFFI	CE SUPPLIES FOR HRM					
				CAMPUS- R.M. DETABI	.AN, J.J.				
	_	QUEZ & M.C.G. P		MDS 45-101-25-02	02-20-25- ITEM I	NO 1-6-	R.M. DETA	BLAN	
		25-116-0219	02-19-25		02-20-25- ITEM I				
	-	25-115-0219	02-19-25	MDS 46-101-25-02 MDS 43-101-25-02	02-20-25- ITEM I				DCHO
	PR#	25-112-0218	02-18-25	IVIDS 43-101-25-02	02-13-23-11EIVI	40.0 (230	ppc3/, 11-2:	FARRY	J 4.10
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			Date	Ву		-		N 10'	
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