



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12003905
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Common use Supplies and Consumables for the Technopacer - Talisay Campus and Guidance Office - Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-200	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 54,591.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	01/05/2025
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	Last Updated / Time	30/04/2025 16:04 PM
		Closing Date / Time	08/05/2025 09:00 AM

Description

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

REQUEST FOR QUOTATION
 PAGE 1 OF 2
 Date: APRIL 28, 2025
 Quotation No.: 25-200

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 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
 NO. (Pls. indicate brand offered)

LOT 1 - OFFICE SUPPLIES FOR TECHNOFACER

-TALISAY CAMPUS

1 BOND PAPER, Short 4 reams

2 FOLDER, Short 80 piece

3 FOLDER, Long 80 piece

4 TAPE, Double-sided 4 piece

TOTAL

LOT 2- FOR GUIDANCE OFFICE-BINALBAGAN CAMPUS

5 CERTIFICATE HOLDER, A4 size 50 piece

6 FOLDER, White, A4 size 500 piece

7 FOLDER, White, Long size 500 piece

8 TAPE, Double Sided 25 piece

9 STICKY NOTE, 2x3 10 pack

10 BALLPEN, black, 0.5, 12 pcs/box 15 box

11 PHOTOPAPER, A4 Glossy White 135 GSM 100pcs/pack 20 pack

TOTAL

LOT 3

12 PRINTER INK (Epson L4260), Black 001 15 bottle

13 PRINTER INK (Epson L4260), Magenta 001 10 bottle

14 PRINTER INK (Epson L4260), Yellow 001 9 bottle

15 PRINTER INK (Epson L4260), Cyan 001 9 bottle

16 PRINTER INK (Epson L3210), Black 003 15 bottle

17 PRINTER INK (Epson L3210), Magenta 003 9 bottle

18 PRINTER INK (Epson L3210), Yellow 003 9 bottle

19 PRINTER INK (Epson L3210), Cyan 003 9 bottle

TOTAL

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

LOT 1 = Php 3,240.00

LOT 2 = Php 17,175.00

LOT 3 = Php 34,176.00

TOTAL ABC = Php 54,591.00

PR# 25-344-0402 04-02-25 INCOME 205-164-25-04 04-03-25- LOT 1 /D.R. AZUCENA

PR# 25-363-0403 04-03-25 INCOME 212-164-25-04 04-04-25- LOT 2/ HG LAGRADA

PR# 25-362-0403 04-03-25 INCOME 213-164-25-04 04-04-25- LOT 3/HG LAGRADA

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Common use Supplies - Technopacer	1	Lot	3,240.00
2	LOT 2	Common use Supplies - Guidance Office	1	Lot	17,175.00
3	LOT 3	Printer Consumables - Guidance Office	1	Lot	34,176.00

Created by Rowena De la Vida Prado

Date Created 30/04/2025

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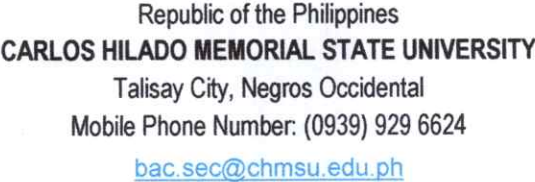
ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
LOT 1 - OFFICE SUPPLIES FOR TECHNOFACER					
-TALISAY CAMPUS					
1	BOND PAPER , Short	4	reams		
2	FOLDER , Short	80	piece		
3	FOLDER , Long	80	piece		
4	TAPE , Double-sided	4	piece		
	TOTAL				
LOT 2- FOR GUI DANCE OFFICE-BINALBAGAN CAMPUS					
5	CERTIFICATE HOLDER , A4 size	50	piece		
6	FOLDER , White, A4 size	500	piece		
7	FOLDER , White, Long size	500	piece		
8	TAPE , Double Sided	25	piece		
9	STICKY NOTE , 2x3	10	pack		
10	BALLPEN , black, 0.5, 12 pcs/box	15	box		
11	PHOTOPAPER , A4 Glossy White 135 GSM 100pcs/pack	20	pack		
	TOTAL				
LOT 3					
12	PRINTER INK (Epson L4260), Black 001	15	bottle		
13	PRINTER INK (Epson L4260), Magenta 001	10	bottle		
14	PRINTER INK (Epson L4260), Yellow 001	9	bottle		
15	PRINTER INK (Epson L4260), Cyan 001	9	bottle		
16	PRINTER INK (Epson L3210), Black 003	15	bottle		
17	PRINTER INK (Epson L3210), Magenta 003	9	bottle		
18	PRINTER INK (Epson L3210), Yellow 003	9	bottle		

Date _____ By _____
Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



PAGE 2 OF 2

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[illegible]

	Date	By
Released (BAC)	_____	_____
Returned (Supplier)	_____	_____

Printed Name/Signature

Tel. No./Cellphone No.

Date