

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

12318375

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Various Common-use Supplies of the Four (4) Campuses for the 3rd Quarter

Area of Delivery

Negros Occidental

Area of Delivery	Negros Occidental		
Solicitation Number:	RFQ 25-443	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	The second secon	0
Classification:	Goods	Bid Supplements	=
Category:	Office Equipment Supplies and Consumables		0
Approved Budget for Contract:	the <sub>PHP</sub> 481,520.18	Document Request List	U
Delivery Period:	30 Day/s	Date Published	16/08/2025
Client Agency:		Date Published	
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City	Last Updated / Time	15/08/2025 11:14 AM
	Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	26/08/2025 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 4 Date: AUGUST 14, 2025

Quotation No.: 25-443

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.

ATTY. RICCI L. SIASON BAC Vice-Chairman

#### NOTE:

ALL ENTRIES MUST BE TYPEWRITTEN

CALENDAR DAYS DELIVERY PERIOD WITHIN \_\_30\_ 2.

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

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PRICE VALIDITY SHALL BE FOR A PERIOD OF
                                                              CALENDAR DAYS
4.
        G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
5.
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
1 AIR FRESHENER 25 can
2 ALCOHOL, Ethyl, 1 Gallon 15 gallon
3 BATTERY, dry cell, size AA 40 pack
4 BATTERY, dry cell, size AAA 40 pack
5 BLADE, for general purpose cutter/utility knife 15 tube
6 CARBON FILM, Legal size 2 box
7 CARTOLINA, assorted colors 8 pack
8 CERTIFICATE HOLDER 20 piece
9 CLEARBOOK, A4 size 20 piece
10 CLEARBOOK, Legal size 20 piece
11 CLIP, backfold, 19mm 30 box
12 CLIP, backfold, 25mm 67 box
13 CLIP, backfold, 32mm 60 box
 14 CLIP, backfold, 50mm 75 box
 15 COLORED PAPER 10 pack
 16 CONSTRUCTION PAPER, Orange 5 pack
 17 CORRECTION TAPE 130 piece
 18 DATA FOLDER 25 piece
 19 DATER STAMP 8 piece
 20 DISINFECTANT SPRAY 20 can
 21 DOUBLE SIDED TAPE, 1 inch 15 roll
 22 ENVELOPE, Documentary, A4 1 box
 23 ENVELOPE, Mailing 2 box
 24 INK, Epson EcoTank L4260 | Ink (001), Cyan 25 bottle
25 INK, Epson EcoTank L4260 | Ink (001), Magenta 25 bottle
 26 INK, Epson EcoTank L4260 | Ink (001), Yellow 25 bottle
 27 ERASER, plastic/rubber 50 piece
 28 FASTENER, plastic, 7cm 25 box
 29 FILE ORGANIZER, expanding, plastic, legal 25 piece
 30 FILE TAB DIVIDER, A4 16 set
 31 FLASH DRIVE 20 piece
 32 FOLDER, Fancy with slide, A4 5 bundle
 33 FOLDER, Fancy with slide, legal 25 bundle
 34 FOLDER, L-type, A4 15 pack
 35 FURNITURE CLEANER 15 can
 36 GLUE GUN 2 unit
 37 GLUE STICK, for Glue Gun 5 pack
 38 GLUE STICK, Paste 5 piece
 39 GLUE, all-purpose 1Liter 10 bottle
 40 PAPER, HARD COPY, A4 8 1/4 x 11 3/4 80 gsm 2 ream
 41 INDEX TAB 14 box
 42 INK CARTRIDGE, EPSON C13T664100 (T6641), Black 26 cart
43 INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan 14 cart
 44 INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta 14 cart
 45 INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow 14 cart
  46 MARKER, Flourescent 30 set
 47 MARKER, Permanent, Black 235 piece
 48 MARKER, Permanent, Blue 75 piece
 49 MARKER, Permanent, Red 61 piece 50 MARKER, Whiteboard, Red 83 piece
 51 NOTEPAD, stick-on, 50mm x 76mm 62 pad
  52 NOTEPAD, stick-on, 76mm x 100mm 52 pad
 53 NOTEPAD, stick-on, 76mm x 76mm 32 pad 54 PAPER, MULTICOPY LEGAL 975 ream
  55 PAPER, parchment 5 box
  56 PENCIL SHARPENER, table top/ desk top 3 piece
  57 PHOTO PAPER 15 pack
  58 PLASTIC COVER 2 roll
  59 PUNCHER, paper, heavy duty 20 piece
  60 RAGS 25 kilo
  61 RECORD BOOK, 300 PAGES 7 book
  62 RECORD BOOK, 500 PAGES 13 book
  63 RULER, plastic, 450mm 13 piece
  64 SCISSORS, symmetrical/asymmetrical 35 pair
  65 SIGN PEN, Black 655 piece
  66 SIGN PEN, Blue 212 piece
67 SIGN PEN, Red 250 piece
  68 STAMP PAD, felt 10 piece
  69 STAPLE REMOVER, plier-type 5 piece
  70 STAPLER, heavy duty (binder) 1 unit
  71 STAPLER, standard type 28 piece
  72 STENO NOTEBOOK 20 piece
  73 STICKER PAPER, A4, Glossy 18 pack
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74 TAPE DISPENSER, table top 10 piece 75 TAPE, packaging, 48 mm 29 roll 76 TAPE, transparent, 24mm 80 roll 77 TWINE, plastic 4 roll 78 VELLUM BOARD PAPER 25 pack 79 WRAPPING PAPER 2 pack 80 LAMINATING FILM, A4 size, 250 microns, 100 pcs / pack 1 pack 81 INK, for Self-Inking Stamps/ Dater, water-based 10 bottle TOTAL \*\*\*\*\*\*\*\*\*\*\*\*\*Nothing Follows\*\*\*\*\*\*\*\*\*\*\* TOTAL ABC = Php 481,520.18 PROCUREMENT OF COMMON-USE SUPPLIES AND EQUIPMENT (3RD Quarter) FOR THE FOUR(4) CAMPUSES/L. GUILARAN (Director-PSMO) PR# 25-833-0811 08-11-25 INCOME 563-164-25-08 08-12-25 **Line Items** 1 481,520.18 1 ONE (1) LOT Various Common-use Supplies Lot

Created by Rowena De la Vida Prado

**Date Created** 15/08/2025

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.

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Returned (Supplier)

# 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 4

Date: AUGUST 14, 2025 Quotation No.: 25-443

Tel. No./Cellphone No.

your qu	otation duly signed by your representative not later than	in the return envelope attach	ed herewith.	1	>
				CI L. SIASON De-Chairman	
NOTE:					
	ALL ENTRIES MUST BE TYPEWRITTEN				
	2. DELIVERY PERIOD WITHIN30 CALENDAR DAYS				
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & N	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	N OF THE QUOTATION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION	S OF THE PRODUCT BEING OFFERED			
ITEM	ITEM & DESCRIPTION		1		
NO.	(Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT		1	<b></b>	
1	AIR FRESHENER	25	can		
2	ALCOHOL, Ethyl, 1 Gallon	15	gallon		
3	BATTERY, dry cell, size AA	40	pack		
4	BATTERY, dry cell, size AAA	40	pack		
5	BLADE, for general purpose cutter/utility knife	15	tube		
6	CARBON FILM, Legal size	2	box		
7	CARTOLINA, assorted colors	8	pack		
8	CERTIFICATE HOLDER	20	piece		
9	CLEARBOOK, A4 size	20	piece		
10	CLEARBOOK, Legal size	20	piece		
11	CLIP, backfold, 19mm	30	box		
12	CLIP, backfold, 25mm	67	box		
13	CLIP, backfold, 32mm	60	box		
14	CLIP, backfold, 50mm	75	box		
15	COLORED PAPER	10	pack		
16	CONSTRUCTION PAPER, Orange	5	pack		
17	CORRECTION TAPE	130	piece		
18	DATA FOLDER	25	piece		
19	DATER STAMP	8	piece		
20	DISINFECTANT SPRAY	20	can		
21	DOUBLE SIDED TAPE, 1 inch	15	roll		
22	ENVELOPE, Documentary, A4	1	box		
23	ENVELOPE, Mailing	2	box		
	Date By	-	Drin	ited Name/Signa	ature.
Release	ed (BAC)		FIII	itou mailio/Sigila	itar 6
		-			



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#### REQUEST FOR QUOTATION

PAGE 2 OF 4

Date: AUGUST 14, 2025 Quotation No.: 25-443

	ease quote your lowest price on the item/s listed below, stating the shortest time otation duly signed by your representative not later than in the return envelope.				>
			//	CI L. SIASON e-Chairman	
		$\leq$	1		
NOTE:	A ALL FAMILIES AND ST. TO THE STATE OF THE S		ŧ.		
	1. ALL ENTRIES MUST BE TYPEWRITTEN				
	<ol> <li>DELIVERY PERIOD WITHIN 30 CALENDAR DAYS</li> <li>WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES &amp; MATERIALS, ONE (1) YEAR</li> </ol>	FOR			
	EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY	ron			
	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)				
	INK, Epson EcoTank L4260   Ink (001), Cyan	25	bottle		
25	INK, Epson EcoTank L4260   Ink (001), Magenta	25	bottle		
26	INK, Epson EcoTank L4260   Ink (001), Yellow	25	bottle		
27	ERASER, plastic/rubber	50	piece		
28	FASTENER, plastic, 7cm	25	box		
30	FILE ORGANIZER, expanding, plastic, legal FILE TAB DIVIDER, A4	25	piece		
31	FLASH DRIVE	16	set		
32	FOLDER, Fancy with slide, A4	20	piece		
33	FOLDER, Fancy with slide, legal	5 25	bundle bundle		
34	FOLDER, L-type, A4	15	pack		
35	FURNITURE CLEANER	15	can		
36	GLUE GUN	2	unit		
37	GLUE STICK, for Glue Gun	5	pack		
38	GLUE STICK, Paste	5	piece		
39	GLUE, all-purpose 1Liter	10	bottle		
40	PAPER, HARD COPY, A4 8 1/4 x 11 3/4 80 gsm	2	ream		
41	INDEX TAB	14	box		
42	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	26	cart		
43	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	14	cart		
44	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	14	cart		
45	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	14	cart		
46	MARKER, Flourescent	30	set		
47	MARKER, Permanent, Black	235	piece		
	Date By	-	Prin	ted Name/Signa	ature
	ed (BAC)	_			
Return	ed (Supplier)		Tel	No./Cellphone	No.



### Republic of the Philippines

#### CARLOS HILADO MEMORIAL STATE UNIVERSITY

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### REQUEST FOR QUOTATION

PAGE 3 OF 4

Date: AUGUST 14, 2025 Quotation No.: 25-443

Ple	ease quote your lowest price on the item/s listed below, stating the sho	rtest time of delive	ery and su	bmit	
your qu	otation duly signed by your representative not later than in the re	turn envelope attache	d herewith.	E	
			-9	Diff.	
			//	CI L. SIASON	
			BAIC VIO	e-Chairman	
		2			
NOTE:					
	ALL ENTRIES MUST BE TYPEWRITTEN				
	2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS	NE (1) VEAR FOR			
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, OF	NE (1) TEAR FOR			
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS				
	PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS     G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUO	TATION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRO	DUCT BEING OFFERED			
ITEM	ITEM & DESCRIPTION	071/	LINUT	LINIT PRIOR	TOTAL PRIOR
NO.	(Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
48	MARKER, Permanent, Blue	75	piece		
49	MARKER, Permanent, Red	61	piece		
50	MARKER, Whiteboard, Red	83	piece		
51	NOTEPAD, stick-on, 50mm x 76mm	62	pad		
52	NOTEPAD, stick-on, 76mm x 100mm	52	pad		
53	NOTEPAD, stick-on, 76mm x 76mm	32	pad		
54	PAPER, MULTICOPY LEGAL	975	ream		
55	PAPER, parchment	5	box		
56	PENCIL SHARPENER, table top/ desk top	3	piece		
57	PHOTO PAPER	15	pack		
58	PLASTIC COVER	2	roll		
59	PUNCHER, paper, heavy duty	20	piece		
60	RAGS	25	kilo		
61	RECORD BOOK, 300 PAGES	7	book		
62	RECORD BOOK, 500 PAGES	13	book		
63	RULER, plastic, 450mm	13	piece		
64	SCISSORS, symmetrical/asymmetrical	35	pair		
65	SIGN PEN, Black	655	piece		
66	SIGN PEN, Blue	212	piece		
67	SIGN PEN, Red	250	piece		
68	STAMP PAD, felt	10	piece		
69	STAPLE REMOVER, plier-type	5	piece		
70	STAPLER, heavy duty (binder)	1	unit		
71	STAPLER, standard type	28	piece		
	Data D.	-		dod No 10' -	-4
Dele-	Date By		Prir	ited Name/Signa	ature
	ed (Supplier)	_	Tal	No /Cellphone	No
PK 6407 1 1 1 1 1			: ↔		LACT.



Returned (Supplier) \_

# Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

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#### **REQUEST FOR QUOTATION**

PAGE 4 OF 4

Date: AUGUST 14, 2025

Tel. No./Cellphone No.

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					Quotation No.: 2	5-443
NOTE:  1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN _30 _ CALENDAR DAYS 3. WARRANATY 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					1	>
1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHINBDCALENDAR 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 OFCALENDAR 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 NO. (PIS. indicate brand offered)  72 STENO NOTEBOOK 73 STICKER PAPER, A4, Glossy 18 pack 74 TAPE DISPENSER, table top 10 piece 75 TAPE, packaging, 48 mm 29 roll 76 TAPE, transparent, 24mm 80 roll 77 TWINE, plastic 4 roll 78 VELLUM BOARD PAPER 25 pack 79 WRAPPING PAPER 80 LAMINATING FILM, A4 size, 250 microns, 100 pcs / pack 11 INK, for Self-Inking Stamps/ Dater, water-based 10 bottle  TOTAL B  PROCUREMENT OF COMMON-USE SUPPLIES AND EQUIPMENT (3RD Quarter) FOR THE FOUR(4) CAMPUSES/L GUILLARM (Director-PSMO) PRIS25-83-164-25-08 08-12-25  INCOME 563-164-25-08 08-12-25						
2. DELIVERY PERIOD WITHIN _30_ 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 CERTIFICATS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED  ITEM	NOTE:					
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (8) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY  4. PRICE VAUDITY SHALL BE FOR A PERIOD OF		ALL ENTRIES MUST BE TYPEWRITTEN				
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 VAUDITY SHALL BE FOR A PERIOD OF		2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS				
EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS  5. 6-8PS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION  6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED  ITEM  NO. (PIS. indicate brand offered)  QTY. UNIT UNIT PRICE TOTAL PR  (PIS. indicate brand offered)  72 STENO NOTEBOOK  73 STENO NOTEBOOK  74 TAPE DISPENSER, table top  15 TAPE, packaging, 48 mm  29 TOII  75 TAPE, packaging, 48 mm  29 TOII  76 TAPE, transparent, 24mm  80 TOII  77 TWINE, plastic  4 TOII  78 VELLUM BOARD PAPER  25 pack  WRAPPING PAPER  10 LAMINATING FILM, A4 size, 250 microns, 100 pcs / pack  11 INK, for Self-Inking Stamps/ Dater, water-based  10 bottle  TOTAL ABC = Php 481,520.188  PROCUREMENT OF COMMON-USE SUPPLIES AND EQUIPMENT (3RD Quarter) FOR THE PROUNCING THE PR			OR			
4. PRICE VALIDITY SHALL BE FOR A PERIOD OFCALENDAR 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   NO.		4. PRICE VALIDITY SHALL BE FOR A PERIOD OFCALENDAR DAYS				
NO.   (Pis. indicate brand offered)   QTY.   UNIT   UNIT PRICE   TOTAL PRICE		6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING	OFFERED			
NO.   (Pls. indicate brand offered)   20   piece	ITEM	ITEM & DESCRIPTION	071/		LINUT DRIGE	TOTAL PRIOR
Total abc		The state of the s	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Tape Dispenser, table top   10   piece	72		20	piece		
TAPE DISPENSER, table top	73	STICKER PAPER, A4, Glossy				
TAPE, packaging, 48 mm   29   roll	74		10			
TAPE, transparent, 24mm	75					
TWINE, plastic	76					
78   VELLUM BOARD PAPER   25   pack	77		_			
79   WRAPPING PAPER   2   pack						
80 LAMINATING FILM, A4 size, 250 microns, 100 pcs / pack 81 INK, for Self-Inking Stamps/ Dater, water-based 10 bottle  TOTAL  ***********************************	79					
81 INK, for Self-Inking Stamps/ Dater, water-based 10 bottle  TOTAL  ***********************************	80		-			
TOTAL  ***********************************			_			
######################################			10	Dotte		
TOTAL ABC = Php 481,520.18  PROCUREMENT OF COMMON-USE SUPPLIES AND EQUIPMENT (3RD Quarter) FOR THE FOUR(4) CAMPUSES/L. GUILARAN (Director-PSMO)  PR# 25-833-0811 08-11-25  INCOME 563-164-25-08 08-12-25						
PROCUREMENT OF COMMON-USE SUPPLIES AND EQUIPMENT (3RD Quarter) FOR THE FOUR(4) CAMPUSES/L. GUILARAN (Director-PSMO)  PR# 25-833-0811 08-11-25  INCOME 563-164-25-08 08-12-25						
INCOME 563-164-25-08 08-12-25		PROCUREMENT OF COMMON-USE SUPPLIES AND EQUIPMENT (3RD Quarter) FOR THE				
		PR# 25-833-0811 08-11-25				
		INCOME 563-164-25-08 08-12-25				
Released (BAC) Printed Name/Signature		Date By		Prin	ted Name/Signa	ature