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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12634325
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Printing and Binding of Literary Folio (Bangka sa Kapehan) for Second Semester of the Technopacer - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-634	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Services		
Approved Budget for the Contract:	PHP 240,000.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	27/11/2025
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	26/11/2025 17:49 PM
		Closing Date / Time	01/12/2025 17:00 PM

Description

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: (0920) 583 3046
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: NOVEMBER 24, 2025
Quotation No.: 25-634

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. MA. RIZA T. MANALO
BAC Chairperson

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 20 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)

1 PRINTING AND BINDING OF LITERARY FOLIO (BANGKA SA 1000 copies
KAPEHAN)-TALISAY CAMPUS

Pages: 133

Size: One Spread A4

Material: Glossy

Color: Colored

TOTAL

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

TOTAL ABC = Php 240,000.00

PROCUREMENT OF PUBLICATION OF LITERARY FOLIO (BANGKA SA KAPEHAN) FOR THE SECOND SEMESTER OF THE
ACADEMIC YEAR 2024-2025 OF THE TECHNOPACER-TALISAY CAMPUS/T. AGUIRRE & V.P. LOBATON (Technopacer-EIC
& Adviser)

PR# 25-975-0925 09-25-25

INCOME 712-164-25-10 10-24-25

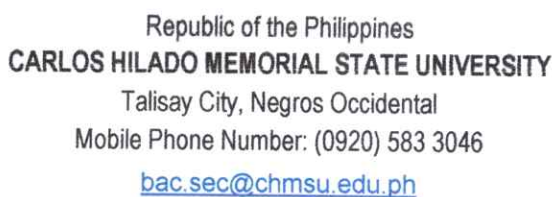
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINTING AND BINDING	OF LITERARY FOLIO (BANGKA SA KAPEHAN)-TALISAY CAMPUS Pages: 133 Size: One Spread A4 Material: Glossy Color: Colored	1,000	Copy	240,000.00

Created by Rowena De la Vida Prado

Date Created 26/11/2025

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

Tel. No./Cellphone No.

Date _____