



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12866719
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Papers needed for Registrar's Office for the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-069	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:	Paper Materials and Products		
Approved Budget for the Contract:	PHP 71,005.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	20/03/2026
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	19/03/2026 09:16 AM
		Closing Date / Time	26/03/2026 09:00 AM

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Cell Phone No: 0920 583 3046
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: MARCH 17, 2026
 Quotation No. 26-069

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 Chairman

NOTE:

1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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

250 pcs/ream (for Enrolment Form)
 (Talisay- 23 reams; Alijis- 15 reams & Binalbagan-10 reams)
 3 PAPER, Colored, long, 8.5" x 13", 90 gsm, light yellow 30 reams
 250 pcs/ream (for rating card)
 (Talisay- 10 reams; Alijis- 10 reams & Binalbagan-10 reams)
 4 PAPER, STICKER, Long, Matte White ,10pcs/pack 80 packs
 (Talisay- 50 packs; & Binalbagan-30 packs)

TOTAL

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

TOTAL ABC = Php 71,005.00

PROCUREMENT OF VARIOUS PAPERS NEEDED FOR THE ENROLLMENT FOR THE CERTIFICATION, AUTHENTICATION AND VERIFICATION OF DOCUMENTS REQUESTED BY STUDENTS, ALUMNI AND OTHER INTERNAL AND EXTERNAL CLIENTS, AND OFFICE SUPPLIES FOR THE REGISTRAR'S OFFICE-FOUR CAMPUSES/A. PASQUIN (Registrar III)

PR# 26-159-0309 03-09-26

INCOME 072-164-26-03 03-10-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Papers needed for Registrar's Office for the Four (4) Campuses	1	Lot	71,005.00

Created by Rowena De la Vida Prado

Date Created 19/03/2026

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT				
1	PAPER, Specialty, long, 8.5" x 13", 90 gsm, pale cream, 10 pcs/per pack (for TOR and CAV) (Talisay- 1600 packs; Alijis-100 packs & Binalbagan-500 packs)	2200	packs		
2	PAPER, Colored, long, 8.5" x 13", 90 gsm, lime green 250 pcs/ream (for Enrolment Form) (Talisay- 23 reams; Alijis- 15 reams & Binalbagan-10 reams)	48	reams		
3	PAPER, Colored, long, 8.5" x 13", 90 gsm, light yellow 250 pcs/ream (for rating card) (Talisay- 10 reams; Alijis- 10 reams & Binalbagan-10 reams)	30	reams		
4	PAPER, STICKER, Long, Matte White ,10pcs/pack (Talisay- 50 packs;& Binalbagan-30 packs)	80	packs		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 71,005.00				
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	PR# 26-159-0309 03-09-26				
	INCOME 072-164-26-03 03-10-26				

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date _____