



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12917723
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Consumables for the ID Printing of Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-106	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	16/04/2026
Approved Budget for the Contract:	PHP 246,201.00	Last Updated / Time	15/04/2026 14:19 PM
Delivery Period:	15 Day/s	Closing Date / Time	23/04/2026 09:00 AM
Client Agency:			
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		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Cell Phone #: 09205833046
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: APRIL 7, 2026
 Quotation No. 26-106

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:

- ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
- DELIVERY PERIOD WITHIN 15 CALENDAR DAYS
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

2 YMCK Color Ribbon 2 roll
 750 images
 Printer Model: HDP 6600 Fargo
 3 YMCKO Color Ribbon 2 roll
 500 images per roll
 Printer Model: DTC 1500 Fargo
 4 MiFare 1k (RFID Card) 3000 pc
 TOTAL

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

TOTAL ABC = Php 246,201.00
 PROCUREMENT OF VARIOUS CONSUMABLES FOR THE ID PRINTING OF THE CAMPUS - TALISAY/ J.K. MORACA (MIS, Head)

PR# 26-223-0323 03-23-26
 INCOME 102-164-26-03 03-30-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Consumables for the ID Printing	1	Lot	246,201.00

Created by Rowena De la Vida Prado

Date Created 15/04/2026

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.



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Cell Phone #: 09205833046
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: APRIL 7, 2026
 Quotation No. 26-106

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 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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE (1) LOT - VARIOUS CONSUMABLE FOR ID PRINTING				
1	RETRANSFER FILM 1500 images per roll, Printer Model: HDP 6600 Fargo	1	roll		
2	YMCK Color Ribbon 750 images Printer Model: HDP 6600 Fargo	2	roll		
3	YMCKO Color Ribbon 500 images per roll Printer Model: DTC 1500 Fargo	2	roll		
4	MiFare 1k (RFID Card)	3000	pc		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 246,201.00				
	PROCUREMENT OF VARIOUS CONSUMABLES FOR THE ID PRINTING OF THE CAMPUS - TALISAY/ J.K. MORACA (MIS, Head)				
	PR# 26-223-0323	03-23-26			
	INCOME 102-164-26-03	03-30-26			

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date _____