



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12931260
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Papers for Examination and Operational use for the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-118	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:	Office Supplies and Devices	Date Published	22/04/2026
Approved Budget for the Contract:	PHP 969,263.40	Last Updated / Time	21/04/2026 15:23 PM
Delivery Period:	10 Day/s	Closing Date / Time	27/04/2026 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 15, 2026
 Quotation No. 26-118

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 10 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

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)

ONE (1) LOT

1 PAPER, Multicopy, A4 2100 Ream

2 PAPER, Multicopy, Legal 2285 Ream

TOTAL

*****Nothng Follows*****

TOTAL ABC = Php 969,263.40

PROCUREMENT OF PAPERS FOR EXAMINATION AND OPERATIONAL USE - FOUR (4) CAMPUSES / L. GUILARAN (AO V/SUPPLY OFFICER III)

PR# 26-228-0330 03-30-26

MDS 116-101-26-04 04-06-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	PAPERS, Multicopy, A4 and Legal	1	Lot	969,263.40

Created by Rowena De la Vida Prado

Date Created 21/04/2026

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