



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 13064163  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Various Consumables for the ID Printing of the University- Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 26-241	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 34)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Information Technology		
<b>Approved Budget for the Contract:</b>	PHP 492,402.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	18/06/2026
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	17/06/2026 09:16 AM
		<b>Closing Date / Time</b>	25/06/2026 17:00 PM

#### 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: JUNE 16, 2026  
 Quotation No. 26-241

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 30 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

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 HDP RETRANSFER FILM 1500 2 rolls

2 HDP COLOR FILM 750 PRINTS 4 rolls

3 DTC YMCKO 500 PRINTS 4 rolls

4 MIFARE 1K (RF CARD) 6000 pcs

TOTAL

\*\*\*\*\*Nothing Follows\*\*\*\*\*

TOTAL ABC = Php 492,402.00

PROCUREMENT OF VARIOUS CONSUMABLES FOR THE ID PRINTING OF THE UNIVERSITY - TALISAY CAMPUS/ J.K. MORACA

PR# 26-503-0604 06-04-26

INCOME 275-164-26-06 06-04-26

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Consumables for the ID Printing of the University	1	Lot	492,402.00

**Created by** Rowena De la Vida Prado

**Date Created** 17/06/2026

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