



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13074553
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Printing Services and Publication of Art Folio to be distributed to intended Recipients of Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-247	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Printing Services	Date Published	23/06/2026
Approved Budget for the Contract:	PHP 72,000.00	Last Updated / Time	22/06/2026 10:08 AM
Delivery Period:	30 Day/s	Closing Date / Time	30/06/2026 17:00 PM
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: JUNE 17, 2026
Quotation No. 26-247

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

- 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 SERVICES OF ART FOLIO 400 piece

Pages: 94 (Including cover page)

Size: 8.125" x 8" (.125" for bind)

Material: Cover - Embossed Glossy (Apply emboss on text logo);

Body - Glossy

Color: Colored

TOTAL

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

TOTAL ABC = Php 72,000.00

PROCUREMENT OF PRINTING AND PUBLICATION OF ART FOLIO TO BE DISTRIBUTED TO INTENDED RECIPIENTS AT TALISAY CAMPUS - T. AGUIRRE/ V.P. LOBATON

PR# 26-480-0601 06-01-26

INCOME 255-164-26-06 06-01-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Printing Services and Publication of Art Folio to be distributed to intended Recipients of Talisay Campus	1	Lot	72,000.00

Created by Rowena De la Vida Prado

Date Created 22/06/2026

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