



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13096389
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Supplies, Consumables and Furniture for Human Resource Management Unit- Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-275	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:	Office Equipment Supplies and Consumables	Date Published	01/07/2026
Approved Budget for the Contract:	PHP 111,900.00	Last Updated / Time	30/06/2026 11:50 AM
Delivery Period:	30 Day/s	Closing Date / Time	08/07/2026 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 25, 2026
 Quotation No. 26-275

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 30 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 ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE
 NO. (Pls. indicate brand offered)

LOT 1

- 1 COMPUTER CONTINUOUS FORM 11X9 1/2, 10 box
4 ply carbonless plain with Side Perf, 500 sheets/box
- 2 COMPUTER CONTINUOUS FORM 11X14 7/8, 10 box
4 ply carbonless plain with SP, tabulating stock form
- 3 INK, HP GT53 XL, black 135ml, Genuine 5 bot
- 4 INK, HP GT53 XL, magenta 135ml, Genuine 2 bot
- 5 INK, HP GT53 XL, yellow 135ml, Genuine 2 bot
- 6 INK, HP GT53 XL, cyan 135ml, Genuine 2 bot
- 7 BALLPOINT PEN, 0.5, Genuine 20 box
- 8 STORAGE BOX, with cover, chip board (W11" x L15 x H11") 18 piece

TOTAL

LOT 2

- 9 FILING CABINETS, 4 drawer office, with safety locks, 3 unit
L45.2xW62xH133.1CM

TOTAL

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

LOT 1 - Php 66,900.00

LOT 2 - Php 45,000.00

TOTAL ABC = Php 111,900.00

PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR HRMU USE - TALISAY CAMPUS/ R. ESPORMA
 (AO V/ HRMO III)

PR# 26-531-0615 06-15-26

INCOME 285-164-26-06 06-16-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Various Supplies, Consumables and Furniture for Human Resource Management Unit- Talisay Campus	1	Lot	66,900.00
2	LOT 2	Filing Cabinets	3	Unit	45,000.00

Created by Rowena De la Vida Prado

Date Created 30/06/2026

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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
LOT 1					
1	COMPUTER CONTINUOUS FORM 11X9 1/2, 4 ply carbonless plain with Side Perf, 500 sheets/box	10	box		
2	COMPUTER CONTINUOUS FORM 11X14 7/8, 4 ply carbonless plain with SP, tabulating stock form	10	box		
3	INK, HP GT53 XL, black 135ml, Genuine	5	bot		
4	INK, HP GT53 XL, magenta 135ml, Genuine	2	bot		
5	INK, HP GT53 XL, yellow 135ml, Genuine	2	bot		
6	INK, HP GT53 XL, cyan 135ml, Genuine	2	bot		
7	BALLPOINT PEN, 0.5, Genuine	20	box		
8	STORAGE BOX, with cover, chip board (W11" x L15 x H11")	18	piece		
TOTAL					
LOT 2					
9	FILING CABINETS, 4 drawer office, with safety locks, L45.2xW62xH133.1CM	3	unit		
TOTAL					
*****Nothing Follows*****					
LOT 1 - Php 66,900.00					
LOT 2 - Php 45,000.00					
TOTAL ABC = Php 111,900.00					
PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR HRMU USE - TALISAY CAMPUS/ R. ESPORMA (AO V/ HRMO III)					
PR#	26-531-0615	06-15-26			
INCOME	285-164-26-06	06-16-26			

Date _____ By _____

Released (BAC) _____
 Returned (Supplier) _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____