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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13134512
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Toner Cartridge for the Office use for 3rd and 4th Quarter- Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-311	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 Supplies and Devices	Date Published	17/07/2026
Approved Budget for the Contract:	PHP 61,035.00	Last Updated / Time	16/07/2026 08:17 AM
Delivery Period:	20 Day/s	Closing Date / Time	24/07/2026 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: JULY 13, 2026
Quotation No. 26-311

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 ____ 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)

ONE (1) LOT

1 TONER CARTRIDGE, HP CF256A 56A (MFP M436nda) 2 cart
Black, Genuine

2 TONER CARTRIDGE, HP CF500A, 202A, Black, Genuine 2 cart

3 TONER LASERJET, HP 56X, MFP M436, Genuine 9 cart

TOTAL

TOTAL ABC = Php 61,035.00

PROCUREMENT OF CONSOLIDATED VARIOUS TONER CARTRIDGE FOR OFFICE USE 3RD AND 4TH QUARTER FOUR
CAMPUSES/ L. GUILARAN

PR# 26-607-0630 06-30-26

MDS 250-101-26-07 07-02-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	TONER CARTRIDGE	1	Lot	61,035.00

Created by Rowena De la Vida Prado

Date Created 16/07/2026

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DR. MA RIZA T. MANALO
BAC Chairman

NOTE:

1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
2. DELIVERY PERIOD WITHIN 20 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

[illegible]

Date _____

By

Printed Name/Signature

Released (BAC) _____
Returned (Supplier) _____

Tel. No./Cellphone No.

Date _____