Notice Reference Number :102497
Status:

Bid Validity Period:
30

Control Number:
26515

Lot Type:
Single Lot

Approved Budget of the Contract:
54,000.00

Procurement Mode:
Small Value Procurement

Classification:
Goods

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Regular Agency Fund (01000000)

Delivery/Project Location:
Negros Occidental

Business Category:
Office machines and their supplies and accessories

Delivery Period:
7 Day(s)

Client Agency:
CARLOS HILADO MEMORIAL STATE UNIVERSITY

Contact Person:
SHIELA ALCONTIN

Created By:

SHIELA ALCONTIN

Date created:

15-Oct-2026 10:58 AM

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Mabini Street, Brgy Zone 1

Talisay City, Negros Occidental, Region VI

Request for Quotation

Procurement of Printer Consumables for the Evolis ID Printer for the Four (4) Campuses

Project Name: Procurement of Printer Consumables for the Evolis ID Printer for the Four (4) Campuses	**Budget :** 54000	Check item status (/Tenders/check_item_status/102497)

Description:
RIBBON COLOR YMCKOK

200 prints, Part Number: R6F003SAA, Compatible with Evolis Printer

Terms:

- Brand new and unused
- at least 7 days delivery
- Free from Manufacturing Defects upon delivery
- Replacement of items caused by product issues & defects
- sbject to inspection and acceptance by end-user
- with Certificate of Exclusivity
- local Supplier only

TOTAL ABC: PHP 54,000.00

PROCUREMENT OF PRINTER CONSUMABLE FOR THE EVOLIS ID PRINTER-FOUR (4) CAMPUSES/J.K. MORACA (MIS Head)

PR# **26-970-1005** **10-05-26**

INCOME **584-164-26-10** **10-08-26**

Line Item Details

Item No.	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure
1	44103112	Printer ribbon	Ribbon Color YMCKOK	9	Unit

BAC Members: - View all BAC Members

Schedule of activity: View all activity

Published Date:
16-Oct-2026 12:00 AM

Closing Date:
23-Oct-2026 09:00 AM

Date Last updated:

15-Oct-2026 11:19 AM

Documents: Preview

Bid Form Fee: 0

Bid Supplements: 0 (/Tenders/tender_corr_details/102497)

Invited Observers: View

Number of Downloads: 0

Invited Merchants: View

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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: October 13, 2026
Quotation No. 26-515

_____

_____

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 __7__ 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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	**RIBBON COLOR YMCKOK**	9	unit		
	200 prints				
	Part Number: R6F003SAA				
	Compatible with Evolis Printer				
	Terms:				
	Brand New and Unused				
	At least 7 days delivery				
	Free from Manufacturing Defects upon Delivery				
	Replacement of items caused by product issues & defects				
	Subject to inspection and acceptance by end user				
	With Certificate of Exclusivity				
	Local Supplier Only				
	TOTAL				
	**********Nothing Follows**********				
	TOTAL ABC = PHP 54,000.00				
	PROCUREMENT OF PRINTER CONSUMABLE FOR THE EVOLIS ID PRINTER-FOUR (4) CAMPUS - J.K. MORACA (MIS Head)				
	PR# **26-970-1005** **10-05-26**				
	INCOME **584-164-26-10** **10-08-26**				

Date By

Released (BAC) _____ _____
Returned (Supplier) _____ _____

_____
Printed Name/Signature

_____
Tel. No./Cellphone No.

_____
Date