Notice Reference Number :131937

Status: Approved

Bid Validity Period:

120

Control Number:

26559

Lot Type:

Single Lot

Approved Budget of the Contract:

204,876.00

Procurement Mode:

Small Value Procurement

Classification:

Goods

Applicable Procurement Rules:

Implementing Rules and Regulations

Funding Source:

Internally Generated Funds (05000000)

Delivery/Project Location:

Negros Occidental

Business Category:

Paper products

Delivery Period:

15 Day(s)

Client Agency:

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Contact Person:

SHIELA ALCONTIN

Created By:

SHIELA ALCONTIN

Date created:

11-Nov-2026 09:42 AM

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Mabini Street, Brgy Zone 1

Talisay City, Negros Occidental, Region VI

Request for Quotation

Paper for the Examination and Operational Purposes- Talisay Campus

Project Name: Procurement of Paper for the Examination and Operational Purposes- Talisay Campus	**Budget :** 204876	Check item status (/Tenders/check_item_status/131937)

Description:
PAPER, Multicopy, Legal- 900 reams

TOTAL ABC= PHP 204,876.00

PROJECT TITLE: PROCUREMENT OF PAPER FOR THE EXAMINATION AND OPERATIONAL PURPOSES-TALISAY CAMPUS/L. GUILARAN (AO V/Head-SPMU)

PR# **26-1096-1022** **DATE: 10-22-26**

INCOME# **669-164-26-10** **DATE: 10-26-26**

Line Item Details

Item No.	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure
1	14111527	Carbonless paper	PAPER, Multicopy, legal	900	Ream

BAC Members: - View all BAC Members

Schedule of activity: View all activity

Published Date:
12-Nov-2026 12:00 AM

Closing Date:
19-Nov-2026 09:00 AM

Date Last updated:
11-Nov-2026 10:56 AM

Documents: Preview

Bid Form Fee: 0

Bid Supplements: 0 (/Tenders/tender_corr_details/131937)

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: November 03, 2026
Quotation No. 26-559

_____

_____

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 __15__ 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	**PAPER,** Multicopy Legal	900	ream		
	TOTAL				
	**********Nothing Follows**********				
	TOTAL ABC = PHP 204,876.00				
	PROCUREMENT OF PAPER FOR THE EXAMINATION AND OPERATIONAL PURPOSES - TALISAY CAMPUS - L. GUILARAN (Administrative Office V - Supply Officer III)				
	PR# 26-1096-1022 10-22-26				
	INCOME 669-164-26-10 10-26-26				

Date By

_____
Printed Name/Signature

Released (BAC) _____ _____

Returned (Supplier) _____ _____

_____
Tel. No./Cellphone No.

_____
Date