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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11126022
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Specialty Paper for the Printing and Reproduction of Yearbook for Class 2022 - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-360	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Paper Materials and Products	Document Request List	0
Approved Budget for the Contract:	PHP 128,000.00	Date Published	07/08/2024
Delivery Period:	15 Day/s	Last Updated / Time	06/08/2024 17:52 PM
Client Agency:		Closing Date / Time	14/08/2024 09:00 AM
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
 Mobile Phone Number: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: AUGUST 07, 2024
 Quotation No. 24-360

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. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 15 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

- 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)
 1 PAPER, SPECIALTY, 25 inches x 38 inches, C2S Glossy, 100 gsm 80 bundle
 250 sheets per bundle
 TOTAL

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

TOTAL ABC = Php 128,000.00
 PROCUREMENT OF SPECIALTY PAPER TO BE USED FOR PRINTING/PRODUCTION OF YEARBOOK FOR CLASS 2022-
 TALISAY CAMPUS/M.V. VIOLANDA
 PR# 24-651-0725 07-25-24
 INCOME 357-164-24-08 08-01-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PAPER	Specialty 25 inches x 38 inches, C2S Glossy, 100 gsm 250 sheets per bundle	80	Bundle	128,000.00

Created by Rowena De la Vida Prado
Date Created 06/08/2024

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.



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REQUEST FOR QUOTATION

Date: AUGUST 06, 2024
 Quotation No. 24-360

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.

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 - 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, SPECIALTY, 25 inches x 38 inches, C2S Glossy, 100 gsm 250 sheets per bundle	80	bundle		
	TOTAL				
	***** Nothing Follows *****				
	TOTAL ABC = Php 128,000.00				
	PROCUREMENT OF SPECIALTY PAPER TO BE USED FOR PRINTING/PRODUCTION OF YEARBOOK FOR CLASS 2022- TALISAY CAMPUS/M.V. VIOLANDA				
	PR# 24-651-0725 07-25-24				
	INCOME 357-164-24-08 08-01-24				

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date