

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11486013

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of C2S Paper for the Printing of Student Handbooks of the University

Area of Delivery

Negros Occidental

rea of Delivery	gros occidentar		Pending	
Solicitation Number:	RFQ 24-486	Status		
Trade Agreement:	Implementing Rules and Regulations		1	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components		
Classification:	Goods	Bid Supplements	0	
Category:	Paper Materials and Products			
Approved Budget for the Contract:	PHP 128,000.00	Document Request List	0	
Delivery Period:	10 Day/s		16/11/2024	
Client Agency:		Date Published	10/11/2024	
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City	Last Updated / Time	15/11/2024 14:25 PM	
	Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624	Closing Date / Time	20/11/2024 09:00 AM	

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: NOVEMBER 14, 2024 Quotation No.: 24-486

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit in the return envelope attached your quotation duly signed by your representative not later than ____ herewith.

DR. ANDREW EUSEBIO S.TAN **BAC Chairman**

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN __10_ 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
- CALENDAR DAYS PRICE VALIDITY SHALL BE FOR A PERIOD OF ____

bac.sec@chmsu.edu.ph

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, Special, 25 inches x 38 inches, C2S Glossy, 100gsm, 80 bundles 250 sheets bundle TOTAL PROCUREMENT OF SPECIALTY PAPER AS PRINTING MATERIALS FOR THE PRINTING OF STUDENT HANDBOOK OF THE TOTAL ABC = Php 128,000.00 UNIVERSITY/ M.V. VIOLANDA PR# 24-872-1029 10-29-24 INCOME 469-164-24-11 11-11-24 **Line Items** Description 128,000.00 80 Bundle Special, 25 inches x 38 inches, C2S C2S Paper Glossy, 100gsm, 250 sheets bundle 1

Rowena De la Vida Prado Created by 15/11/2024 **Date Created**

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	-	O sheets bundle					
		TOTAL					
		***************Nothing Follows************					
	TO	TAL ABC = Php 128,000.00					
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		Date By					
				Prir	nted Name/Sign	ature	
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Returned (Supplier)				Tel. No./Cellphone No.			