



Central Portal for
Philippine Government
Procurement Opportunities

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

Solicitation Number:	RFQ 24-486	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Paper Materials and Products	Date Published	16/11/2024
Approved Budget for the Contract:	PHP 128,000.00	Last Updated / Time	15/11/2024 14:25 PM
Delivery Period:	10 Day/s	Closing Date / Time	20/11/2024 09:00 AM
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
 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 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 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
- 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, Special, 25 inches x 38 inches, C2S Glossy, 100gsm, 80 bundles
 250 sheets bundle
 TOTAL

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

TOTAL ABC = Php 128,000.00
 PROCUREMENT OF SPECIALTY PAPER AS PRINTING MATERIALS FOR THE PRINTING OF STUDENT HANDBOOK OF THE
 UNIVERSITY/ M.V. VIOLANDA
 PR# 24-872-1029 10-29-24
 INCOME 469-164-24-11 11-11-24

Line Items

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

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

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