



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6160012  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various Office Supplies for Library Office use - Aljijis, Fortune Towne and Talisay Campuses  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 19-122	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	24/04/2019
<b>Approved Budget for the Contract:</b>	PHP 84,186.43	<b>Last Updated / Time</b>	23/04/2019 16:11 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	29/04/2019 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

#### Description

Standard Form Number: SF-GOOD-60  
Revised on May 24, 2004

Republic of the Philippines  
CARLOS HILADO MEMORIAL STATE COLLEGE  
Talisay City, Negros Occidental  
Telefax: (034) 712-8404 / 495-3767  
bac.sec@chmsc.edu.ph

#### REQUEST FOR QUOTATION

Date: April 22, 2019  
Quotation No. 19-122

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.



**Created by** Rowena De la Vida Prado

**Date Created** 23/04/2019

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.

Request for Quotation (RFQ)

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**RFQ NUMBER:** CARLOS MILES MENTOSA STATE COLLEGE  
**Title:** Procurement of Vehicle Office Supplies for various Offices and Units, including Taxes and Other Expenses  
**Unit of Measure:** Single Lumpsum

Reference Number	RFQ No.	Status	Posting
Trade Reference	Implementing Rules and Regulations		
Procurement Method	Shopping - Direct Purchase Order, Supplies & Equipment, 1001-02-1-11	Associated Documents	
Classification	None	RFQ Documents	
Language	English, Tagalog and Filipino	Document Request List	
Approved Budget for this Document	Php 10,000.00	Date Published	23/04/2019
Delivery Method	Direct	Last Updated / Time	23/04/2019 14:11 PM
Office Agency		Issuing Date / Time	23/04/2019 16:00 PM
Contract Format	Fixed Price - In Value Trade Administration System (FPTAS) - 2019 Value LTR Negative Order System No. 15 PO No. 112-004 CI No. 120-005 PO No. 112-004		

**Description:**  
 See last Page Number of RFQ-19  
 Banned - May 23, 2019  
 Request of the Philippines  
 CARLOS MILES MENTOSA STATE COLLEGE  
 Tuguegarao City, Agaña District  
 Contact No. 733-8448 / 875-3852  
 Via Email: mmsc@mls.edu.ph  
**REQUEST FOR QUOTATION**  
 DATE: April 23, 2019  
 CLOSURE: 16:00  
 Please take your best price on the items listed below, stating the proposed time of delivery and submit your quotation to:  
 Signed by your representative or authorized person: \_\_\_\_\_ in the office window showing name.