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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6459092
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Office Supplies for Finance Office use - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-238	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	12/09/2019
Approved Budget for the Contract:	PHP 50,478.82	Last Updated / Time	11/09/2019 10:37 AM
Delivery Period:	15 Day/s	Closing Date / Time	19/09/2019 10:00 AM
Client Agency:			
Contact Person:	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 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: September 10, 2019
Quotation No. 19-238

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 envelope attached herewith.

ROSALINDA S. TUVILLA
BAC Chairman

NOTE :

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _____ 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 QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM / DESCRIPTION

ITEM NO.	ITEM / DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
ONE (1)	LOT				
1	ALCOHOL 70%, ethyl, 500ml 13 bottle				
2	BALLPEN, Ballpoint 0.5, Metal point, S-fine, black 30 piece				
3	BATTERY size AA, alkaline, 2 pieces per blister pack 3 UNIT				
4	CLIP backfold, 25mm, 12 pieces per box 5 box				
5	CLIP backfold, 50mm, 12 pieces per box 5 box				
6	CORRECTION TAPE 6 meters (min), 1 piece in individual plastic 30 piece				
7	DATA FILE BOX Made with chipboard, with closed ends 10 box				
8	ENVELOPE, EXPANDING KRAFTBOARD for legal size documents, 100 pieces per box 3 box				
9	FASTENER, Plastic-coated For paper, multi-colored, approx. 7-8cm, 50 sets/box 10 box				
10	Folder, Clear-Plastic L-type, A4 size, 50 pcs/pack 2 pack				
11	Folder, Clear-Plastic L-type, legal size, 50 pcs/pack 2 pack				
12	FOLDER, Pressboard size 210mm x 370mm, 100s/box 5 box				
13	FOLDER, Tagboard A4, 100 pieces per pack 2 pcs				
14	FOLDER, Tagboard Legal, 100 pieces per pack 5 pcs				
15	INDEX TAB self-adhesive, 5 set/box, assorted colors 3 box				
16	PAPER, Colored 80 gsm, 216mm x 330mm, green 2 ream				
17	PAPER, Colored 80 gsm, 216mm x 330mm, yellow 2 ream				
18	PAPER, Multicopy 80gsm, size: 216mm x 330mm 50 ream				
19	PAPER, Multicopy 216mm x 279mm (8.5" x 11"), short/letter size, S20, 70 gsm 10 ream				
20	PAPER, Multicopy 80gsm, size: 210mm x 297mm 50 ream				
21	PAPER CLIP, gem type 32mm, 100 pieces per box 10 box				
22	PAPER CLIP, gem type 48mm, 100 pieces per box 10 box				
23	PAPER CLIP, Bulldog 3" 25 piece				
24	PENCIL lead, w/eraser, One(1) dozen per box 5 box				
25	RULER Plastic, 300mm or 12" 4 piece				
26	SCISSORS 6", steel, with black rubber handle 3 pair				
27	SIGN PEN black 48 piece				
28	STAMPING DATER Self-inking stamp, mechanical, with removable/refillable ink pad, heavy duty 1 piece				
29	STAPLE WIRE Standard, #35, 5000pcs/box 10 box				
30	STAPLER				

standard 4 piece,
 31 TAPE, Transparent
 24mm, 50 meters length 8 roll
 32 TAPE, Transparent
 48mm, 50 meters length 8 roll
 33 TOILET DEODORANT CAKE
 99% paradichlorobenzene, 50gms, 3 pcs/pack 10 pack
 ABC= 50,478.82
 PROCUREMENT OF OFFICE SUPPLIES- TALISAY CAMPUS/ C. DOLOROSA
 PR# 19-317-0830 08-30-19
 MDS 136-101-19-08 08-28-19

Created by Rowena De la Vida Prado
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