



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7485070
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Common use Supplies in Preparation for 1st Quarter Accreditation of Quality Assurance and Accreditation - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-020	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	19/02/2021
Approved Budget for the Contract:	PHP 235,460.03	Last Updated / Time	18/02/2021 18:06 PM
Delivery Period:	21 Day/s	Closing Date / Time	26/02/2021 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 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: February 9, 2021
Quotation No. 21-020

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.

EDWIN H. BUGNA, Ph.D.
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

(Pls. indicate brand offered) QTY. UNIT UNIT PRICE TOTAL PRICE
ONE (1) LOT

- 1 ALCOHOL (70%, ethyl, 500ml) 5 bottle
- 2 ARCH FILE FOLDER (Long, Black) 260 piece
- 3 CORRECTION TAPE (6 meters(min), 1 piece in individual plastic) 10 piece
- 4 EXPANDABLE FOLDER (Legal size, color blue) 25 piece
- 5 EXPANDABLE FOLDER (Legal size, color green) 50 piece
- 6 EXPANDABLE FOLDER (Legal size, color red) 25 piece
- 7 INDEX TAB (self-adhesive, 5 set/box, transparent/clear color) 100 box
- 8 NOTEPAD (stick-on, (3"x4"), 100 sheets per pad) 20 pad
- 9 PAPER (Sticker Paper Matte - 125gsm, A4 size, 20 sheet) 5 pack
- 10 PICTURE FRAME (A4 w/glass cover, wooden style) 20 unit
- 11 PUNCHER (paper, heavy duty, with two hole guide, 1 piece in individual box) 5 piece
- 12 SCISSORS (6", steel, with black rubber handle) 13 pair
- 13 PAPER, Multicopy, 80 gsm, size: 8 1/2" x 13", FLS 275 ream
- 14 TAPE, double sided - 1 x 10, 50 meters length 10 roll
- 15 TAPE, masking tape - 24mm, 50 meters length 3 roll
- 16 TAPE, transparent tape - 24mm, 50 meters length 5 roll
- 17 TAPE, transparent tape - 48mm, 50 meters length 12 roll
- 18 PERMANENT MARKER, bullet type, black 3 piece
- 19 PERMANENT MARKER, bullet type, blue 1 piece
- 20 PERMANENT MARKER, bullet type, red 1 piece
- 21 STAPLE WIRE, Standard, #35, 5000pcs/box 2 box
- 22 PAPER, Multicopy, 80 gsm, size: 210 MM x 297 MM, A4 15 ream
- 23 PAPER, Multicopy - 80 gsm, size: 8 1/2" x 11", Short 20 ream
- 24 PAPER, Specialty, board type, 8-1/2 x 13", long size, 200gsm, pale cream 20 pack
- 25 PAPER, Specialty, board type, 210 x 297 mm, A4 size, 200gsm, pale cream 20 pack
- 26 TAPE, double sided - 1/2 x 10, 50 meters length 20 roll
- 27 STAPLER, #35, Heavy duty, standard, with staple wire remover 16 piece
- 28 CORRECTION TAPE (6 meters min), 1 piece in individual plastic) 20 piece
- 29 MARKER, Flourescent, Assorted Colors 20 pack
- 30 PAPER, Specialty, board type, 8-1/2 x 13", long size, 200gsm, WHITE 50 pack

ABC= 235,460.03

SUPPLIES NEEDED IN PREPARATION FOR ACCREDITATION FOR 1ST QUARTER- COLLEGEWIDE/ M.V. VIOLANDA
PR# 21-048-0209 02-09-21

MDS 026-101-21-02 02-08-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Common use Supplies	1	Lot	235,460.03

Created by Rowena De la Vida Prado

Date Created 18/02/2021

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