



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7706285
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Office and IT Supplies for ACAD and ADCO Meetings for College Secretary Office - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-112	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:	Office Supplies and Devices	Date Published	21/05/2021
Approved Budget for the Contract:	PHP 54,125.00	Last Updated / Time	20/05/2021 10:49 AM
Delivery Period:	21 Day/s	Closing Date / Time	24/05/2021 01:00 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: My 19, 2021
Quotation No. 21-112

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 ;

- ALL ENTRIES MUST BE TYPEWRITTEN
- 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

LOT 1

1 BINDING AND PUNCHING MACHINE,
two(2) hand lever system, 34cm or 13" (24 holes) punching, width adjustable to any format, binds 425 sheets, or up to 2" thick, all metal construction 1

unit

2

RING BINDER,

1" x 44", plastic, 80 rings, assorted colors 5 piece

3 RING BINDER,

2" x 44", plastic, 80 rings, assorted colors 5 piece

4 Table Name Board,

4" x 8", Acrylic, 2 Side 15 piece

5 PAPER, Photo,

210mm x 297mm, 10 pcs/pack, White gloss 2 pack

6 PAPER, Photo,

210mm x 297mm, 10 pcs/pack, White satin 2 pack

7 PAPER, Sticker,

210mm x 297mm, 10 pcs/pack, White gloss 5 Pack

8 PAPER, Sticker,

210mm x 297mm, 10 pcs/pack, White satin 5 pack

LOT 2

9 EXTERNAL HARD DRIVE,

1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 cable and product guide 4 piece

10 FLASH DRIVE,

64 GB USB 3.0 / 2.0 drive ports, plug and play 5 piece

Lot 1 = 26,625.00

Lot 2 = 27,500.00

Total ABC= 54,125.00

FOR OFFICE SUPPLIES NEEDED FOR ACAD AND ADCO MEETINGS FACILITATED BY COLLEGE SECRETARY-TALISAY CAMPUS/M. LAGANHON

PR# 21-141-0519 05-19-21

INCOME 057-164-21-05 05-10-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Various Office Supplies	1	Lot	26,625.00
2	LOT 2	IT Supplies	1	Lot	27,500.00

Created by Rowena De la Vida Prado

Date Created 20/05/2021

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