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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5806134
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Athletic Uniforms for the Regional SCUAA Meet 2018 - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 18-372	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:	Sporting Goods	Date Published	14/11/2018
Approved Budget for the Contract:	PHP 326,500.00	Last Updated / Time	13/11/2018 17:51 PM
Delivery Period:	21 Day/s	Closing Date / Time	19/11/2018 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 chmsc_bacsec@yahoo.com		

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
chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: November 13, 2018
Quotation No. 18-372

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.

ROSALINDA S. TUVILLA
BAC Chairman

NOTE: Page 1 of 2

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 THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE

(Pls. indicate brand offered)

- 1 Athletic Uniform A 70 set
Shirt without sleeves, with shorts (Polydex)
Athletics M & W 12+12=24
Basketball M & W 12+10=22
Volleyball M & W 12+12=24
- 2 Athletic Uniform B 43 set
Shirts with sleeves, with shorts (Polydex)
Badminton M & W 4+4=8
Beach Volleyball M 2
Chess M&W 4+4=8
Futsal W 9
Lawn Tennis M & W 4+4=8
Table Tennis M&W 4+4=8
- 3 Athletic Uniform C 98 set
Shirts with sleeves (Polydex) with Jogging Pants (Micro-fiber)
Arnis M&W 9+9=18
Dance Sports Latin & Standard 4+2= 6
Karatedo M&W 10+10=20
Swimming M&W 10+10=20
Pencak Silat M & W 8+6=14
Taekwondo M&W 10+10=20
- 4 Athletics Uniform D 26 set
Shirts with sleeves (Polydex) and Tailored Pants (Micro-shiny)
Baseball M 14
Softball W 12
- 5 Athletic Uniform E 2 set
Trunk top with bikini (lykra)
Beach Volleyball W
- 6 Athletic Uniform F 14 set
Shirt without sleeves, with shorts (Polydex)
Boxing (red - 7, blue - 7)
- 7 T-Shirt Round Neck without collar 40 pcs
CVC Cotton - Working Committee
- 8 Polo Shirt with collar 70 pcs
Coaches-33, designees-37
CVC Cotton - Coaches & School Officials
- 9 Athletes Jacket (Single Face) 52 pcs
Athletics - 24
Swimming - 20
Dance Sports - 6
Beach Volleyball - 2
- 10 Official Jacket (Single Face) 70 pcs
All coaches, designees
- 11 Customized Banner with CHMSC Logo & Fringes in all edges with botton 1.75 m x 1.75m 2 piece

x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-

ABC = Php 326,500.00

FOR ATHLETIC UNIFORM FOR SCUAA MEET 2018-Talisay Campus/G. Lopez

PR # 18-450-1109 11-09-18
Income 244-164-18-11 11-06-18

Created by Rowena De la Vida Prado
Date Created 13/11/2018

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Field of Posting	Posting Description	Status	Posting
<p>Roll-over number: 174-10-112</p> <p>Trade Agreement: Engineering Work and Regulations</p> <p>Business Model: International Procurement - Local Tender Procurement (Proc. 10-01)</p> <p>Classification: Goods</p> <p>Category: Printing work</p> <p>Approved Budget for this Document: 100,000,000.00</p> <p>Delivery Period: 30 Days</p> <p>Start Date:</p>	<p>Roll-over number: 174-10-112</p> <p>Trade Agreement: Engineering Work and Regulations</p> <p>Business Model: International Procurement - Local Tender Procurement (Proc. 10-01)</p> <p>Classification: Goods</p> <p>Category: Printing work</p> <p>Approved Budget for this Document: 100,000,000.00</p> <p>Delivery Period: 30 Days</p> <p>Start Date:</p>	<p>Associated Components</p> <p>SW Supplements</p> <p>Document Request List</p>	<p>14/11/2018</p>
<p>Contact Person:</p> <p>Rowena De la Vida Prado Procurement Specialist II Rizal Street Tandag City Sarangani Province Philippines 6201 09-24-7118888 09-24-7178888 12888888888@philgeps.com</p>	<p>Contact Person:</p> <p>Rowena De la Vida Prado Procurement Specialist II Rizal Street Tandag City Sarangani Province Philippines 6201 09-24-7118888 09-24-7178888 12888888888@philgeps.com</p>	<p>Last updated / Time</p> <p>13/11/2018 10:40 AM</p>	<p>13/11/2018 10:40 AM</p>
<p>Description:</p> <p>Standard Form Number: SF-02400-00 Issued on May 24, 2011</p> <p>Republic of the Philippines CAROLINA MARIA MEMORIAL STATE COLLEGE Tandag City, Sarangani Province Philippines (6201) - 7088888-7088888 www.philgeps.com</p> <p>REQUEST FOR QUOTATION</p> <p>Price: 100,000,000.00 Quantity: 01-01</p>			