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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6125301
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Consumables for Printers for the Summer Enrollment use - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-102	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:	Information Technology Parts & Accessories & Perip	Date Published	29/03/2019
Approved Budget for the Contract:	PHP 121,230.00	Last Updated / Time	28/03/2019 17:38 PM
Delivery Period:	15 Day/s	Closing Date / Time	03/04/2019 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
chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: March 27, 2019
Quotation No. 19-102

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.

