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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8081461
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Curtains, Pillows and Pillowcases for the Research and Development Services and Unit Coordinators Offices of the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-302	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:	Bedclothes, Linens and Towels	Date Published	14/10/2021
Approved Budget for the Contract:	PHP 108,970.00	Last Updated / Time	13/10/2021 16:15 PM
Delivery Period:	30 Day/s	Closing Date / Time	21/10/2021 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

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 712-0003 Local 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: October 11, 2021
 Quotation No. 21-302

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.

EDWIN H. BUGNA, Ph.D.- T.M.
 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 THE QUOTATION
- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE
 NO. (Pls. indicate brand offered)

ONE (1) LOT
 1 CURTAINS, with ring , color: Mocha, 45" x 72" 60 piece
 2 CURTAINS, with ring , color: Beige, 45" x 72" 60 piece
 3 THROW PILLOW, 16 X 16 35 piece
 4 THROW PILLOWCASE, 16 X 16, Printed, Abstract Design 35 piece
 *****Nothing follows*****

TOTAL ABC = Php 108,970.00

PROCUREMENT OF CURTAINS AND PILLOW/CASE FOR RESEARCH AND DEVELOPMENT SERVICES OFFICE AND UNIT COORDINATORS (4 CAMPUSES) - L. FERNANDEZ
 PR# 21-337-1006 10-06-21
 MDS 238-101-21-09 (2) 09-30-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Curtains and Pillow/case	1	Lot	108,970.00

Created by Rowena De la Vida Prado

Date Created 13/10/2021

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