



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8444896  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various Furnitures for Student Lounge in the Graduate Studies, Circulation, Periodicals and the AFLEx Spaces in the Library - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 22-031	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Furniture	<b>Date Published</b>	19/02/2022
<b>Approved Budget for the Contract:</b>	PHP 152,500.00	<b>Last Updated / Time</b>	18/02/2022 16:25 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	28/02/2022 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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: February 17, 2022  
 Quotation No. 22-031

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.

ENGR. JUN-JUN J. MARQUEZ  
 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 OTTOMAN, Medium, Assorted Color, Square (Cloth) and Circle (Leatherette) 15 unit

2 BEAN BAG, Synthetic Leather, Refillable, with zipper

Dimensions:

Large; Diameter (97cm), Orange & Blue 2 unit

Medium; Diameter (60cm), red & gray 4 unit

3 SOFA, 5 seater U-shaped, Fabric Cover, Steel Legs, with Center Table 1 unit

4 SWIVEL CHAIR, Swivel 360 degrees

- Low Back Chair with Mesh Backrest and Soft Foam Cushion

- W60 x D57 x H97 - 107 cm; Seat Height: 45-54 cm

5 BOOK CART, 28"D x 27.3"W x 44.5"H, Putty, Alloy Steel; 3 Layers Back to Back 2 unit

6 NEWSPAPER STAND, 54"H x 18"D x 35"W Metal, Freestanding 2 unit

TOTAL

\*\*\*\*\*Nothing follows\*\*\*\*\*

TOTAL ABC = Php 152,500.00

PROCUREMENT OF VARIOUS FURNITURES FOR STUDENT LOUNGE, ETC. IN THE LIBRARY. - TALISAY CAMPUS/R.

TUBLE (Director, Library & Information Services

PR# 22-046-0216 02-16-22

INCOME 017-164-22-02 02-11-22

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Furnitures for Student Lounge	1	Lot	152,500.00

**Created by** Rowena De la Vida Prado

**Date Created** 17/02/2022

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