



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8482371
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Furnitures and Fixtures for Office of the President, College Secretary Office & Conference Room - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-048	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:	Furniture	Date Published	02/03/2022
Approved Budget for the Contract:	PHP 272,400.00	Last Updated / Time	01/03/2022 17:51 PM
Delivery Period:	15 Day/s	Closing Date / Time	07/03/2022 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: February 28, 2022
 Quotation No. 22-048

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
- 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
- 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 - FIXTURES & FURNITURES

1 EXECUTIVE CHAIR, (Mc Coy Low Back), Black 30 piece

2 EXECUTIVE CHAIR, (Mc Coy High Back), Black 1 piece

3 RECEIVING CHAIR, (Heim Dining Chair), Khaki or Brown 4 piece

4 FOLDING TABLE, 6ft, fold in half, White Granite, W - 76.2cm; L - 183.5 cm; H - 76.3 cm 2 piece

5 OFFICE CHAIR (Heim Office Chair), Black 1 piece

6 FILING CABINET, Vertical, 4 Layers Gauge 20, Light Gray 2 piece

TOTAL

*****Nothing follows*****

TOTAL ABC = Php 272,400.00

PROCUREMENT OF FURNITURES AND FIXTURES FOR OFFICE OF THE PRESIDENT, COLLEGE SECRETARY OFFICE & CONFERENCE ROOM. - TALISAY CAMPUS/M.L. LAGANHON (College Secretary)

PR# 22-071-0223 02-23-22

MDS 041-101-22-02 02-22-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	VARIOUS FURNITURES & FIXTURES	1	Lot	272,400.00

Created by Rowena De la Vida Prado

Date Created 01/03/2022

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