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JA

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8695161
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Energy Drink and Vitamins needed for Sportfest 2022-Intercampus Meet - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-173	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:	Food Stuff	Date Published	25/05/2022
Approved Budget for the Contract:	PHP 70,455.00	Last Updated / Time	24/05/2022 15:55 PM
Delivery Period:	7 Day/s	Closing Date / Time	30/05/2022 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

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: May 20, 2022
 Quotation No. 22-173

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 ENERGY DRINK, 350 ml 1281 pcs

Alijis Campus - 700 (100 pax x 7 days)

Talisay Campus - 581 (83 pax x 7 days)

2 MULTI-VITAMINS with B-COMPLEX & VITAMIN C 1281 pcs

Alijis Campus - 700 (100 pax x 7 days)

Talisay Campus - 581 (83 pax x 7 days)

TOTAL

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

TOTAL ABC = Php 70,455.00

PROCUREMENT OF ENERGY DRINK AND VITAMINS NEEDED FOR SPORTFEST 2022-INTERCAMPUS MEET - TALISAY CAMPUS/M.E. DORUELO

PR# 22-209-0520 05-20-22

INCOME 094-164-22-05 05-17-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	PROCUREMENT OF ENERGY DRINK AND VITAMINS NEEDED FOR SPORTFEST 2022-INTERCAMPUS MEET -TALISAY CAMPUS	1	Lot	70,455.00

Created by Rowena De la Vida Prado

Date Created 24/05/2022

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