



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8791602  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Floor and Wall Stickers for the Preparation of Limited Face to Face Classes - Four Campuses  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 22-243	<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>	Signage and Accessories	<b>Date Published</b>	29/06/2022
<b>Approved Budget for the Contract:</b>	PHP 96,020.00	<b>Last Updated / Time</b>	28/06/2022 09:39 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	06/07/2022 10:00 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 63-34-7120003 Ext.142  bac.sec@chmsc.edu.ph		

#### Description

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

REQUEST FOR QUOTATION  
 Page 1 of 2  
 Date: June 23, 2022  
 Quotation No. 22-243

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 - FLOOR AND WALLS STICKER with INSTALLATION

- 1 SAFETY GUIDELINES, Size: A4, Sticker on Sintra Board 100 pieces
- 2 WEAR YOUR MASK PROPERLY AT ALL TIME, 5.5" x 8", Vinyl Sticker 200 pieces
- 3 PLEASE OBSERVE SOCIAL DISTANCING, Size: 5.5" x 8", Vinyl Sticker 200 pieces
- 4 THANK YOU FOR PRACTICING SOCIAL DISTANCING, Size: 30 cm in Diameter, Vinyl Sticker 200 pieces
- 5 CLASSROOM RULE, Size: A4, Sticker on Sintra Board 100 pieces
- 6 HANDWASHING SIGNAGES, Size: A4, Sticker on Sintra Board 20 pieces
- 7 LAB SAFETY SIGNAGE, Size: A3, Sticker on Sintra Board 10 pieces
- 8 STANDEE BANNER, Size: 80cm x 150cm, HIGH QUALITY PRINT BANNER, 10 oz with 1" allowance, no eyelets 10 pieces

SPECIFICATION:

Floor and wall stickers, vinyl sticker laminated, frosted xjet germany type, good quality, heavy duty not easily removed on the wall/floor

INCLUDES:

- Hauling and cleaning of floor area, stairs, floor tiles, etc.
- Clean using 70% ethyl/isopropyl alcohol
- Dry surface using clean cloth
- Install the frosted floor stickers, VINYL STICKERS
- Testing the floor stickers if easily removed on the floor
- Supplier must provide the choloform, silicon sealant, adhesive tape, and cleaning materials during installation
- Supplier must include FARE/TRAVEL TO CHMSU - TALISAY CAMPUS

WARRANTY: 1 year (Minimum)

DISTRIBUTION:

HAULING AND CLEANING OF AREA (BEFORE AND AFTER INSTALLATION)

Note: Supplier must proceed to actual site location during quotation and Coordinate with BAC Office OR DRRM DIRECTOR (CHMSU - Talisay CAMPUS) for THE OCULAR INSPECTION AND ACTUAL USAGE OF MEGAPHONE.

\*\*\*\*\*Nothing Follows\*\*\*\*\*

TOTAL ABC = Php 96,020.00

PROCUREMENT OF FLOOR AND WALL STICKERS FOR THE PREPARATION OF LIMITED FACE TO FACE CLASSES. -

TALISAY CAMPUS/N. BALA-AN

PR# 22-286-0617 06-17-22

MDS 131-101-22-06 06-15-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	PROCUREMENT OF FLOOR AND WALL STICKERS FOR THE PREPARATION OF LIMITED FACE TO FACE CLASSES. - TALISAY CAMPUS	1	Lot	96,020.00

**Created by** Rowena De la Vida Prado

**Date Created** 28/06/2022

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