



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8831223
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Plastic Sheeting for Office Supplies of Library for the Three Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-265	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:	Office Supplies and Devices	Date Published	13/07/2022
Approved Budget for the Contract:	PHP 56,000.00	Last Updated / Time	12/07/2022 23:24 PM
Delivery Period:	15 Day/s	Closing Date / Time	18/07/2022 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 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

Date: July 12, 2022
 Quotation No. 22-265

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)

1 PLASTIC SHEETING, Gauge #5 14 roll

Breakdown:

Talisay Campus - 10

Fortune Towne - 2

Binalbagan - 2

*****Nothing Follows*****

TOTAL ABC = Php 56,000.00

PROCUREMENT OF PLASTIC SHEETING FOR OFFICE SUPPLIES OF LIBRARY FOR THE THREE CAMPUSES. - R. TUBLE

PR# 22-309-0630 06-30-22

MDS 146-101-22-06 06-24-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PLASTIC SHEETING	Gauge #5	1	Lot	56,000.00

Created by Rowena De la Vida Prado

Date Created 12/07/2022

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