



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 8870495
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Furniture and Fixtures for the Child Minding Facility, Phase 2 - Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-296	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	27/07/2022
Approved Budget for the Contract:	PHP 157,500.00	Last Updated / Time	26/07/2022 16:42 PM
Delivery Period:	21 Day/s	Closing Date / Time	03/08/2022 09:30 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
 Page 1 of 2
 Date: July 21, 2022
 Quotation No. 22-296

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
- 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 SMART TV, Ultra HD Black LED 52" with Bracket 1 unit

2 REFRIGERATOR, Two-Door, 7 cu.ft., Color Grey 1 unit

3 REFRIGERATOR, Personal, 3.4 cu.ft., Color Grey 2 unit

4 WATER DISPENSER, Hot & Cold Free Standing 2 unit

5 FILE CABINET, Three Drawer, 40cm (15.7in) x 40cm (15.7in) x 40cm (15.7in) 60cm (23.6in) 2 unit

6 TABLE AND 2 CHAIRS, For children's, White/Pine Finish 4 set

7 LOUNGE SOFA, 3 Seaters, Contemporary Type-Black and Gray 1 unit

8 SOFA CHAIR, with Recliner and Comfortable Padded S-Leather .60m L x .60m W x 1.00m H, Beige Color 3 unit

9 BABY NURSING TABLE, FOLDABLE, Multifunctional, Wall-Mounted, Seat Nursing Bed, Bathroom Baby Changing Table 1 unit

TOTAL

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

TOTAL ABC = Php 157,500.00

PROCUREMENT OF FURNITURE AND FIXTURES FOR CHILD MINDING FACILITY PHASE 2 - ALIJIS CAMPUS/F. DENISA, JR.

PR# 22-338-0718 07-18-22

MDS 159-101-22-07 07-11-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Furniture and Fixtures for Child Minding Facility, Phase 2	1	Lot	157,500.00

Created by Rowena De la Vida Prado

Date Created 26/07/2022

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