



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 8994057
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Repair of Sound System for the Upcoming General Assembly and Other School Activities - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number: RFQ 22-382	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: General Repair and Maintenance Services	Date Published	08/09/2022
Approved Budget for the Contract: PHP 54,000.00	Last Updated / Time	07/09/2022 14:19 PM
Delivery Period: 15 Day/s	Closing Date / Time	15/09/2022 09:00 AM
Client Agency:		
Contact Person: Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 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: SEPTEMBER 05, 2022
 Quotation No. 22-382

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
- 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 Repair of Power Amplifier, Passive Speaker, Active Speaker materials 1 lot
 2 Labor Charges 1 lot
 *****Nothing Follows*****
 TOTAL ABC = Php 54,000.00
 PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF SOUND SYSTEM IN PREPARATION FOR THE
 UPCOMING GENERAL ASSEMBLY AND ORIENTATION AND OTHER SCHOOL ACTIVITIES- TALISAY CAMPUS/M.A L.
 ARCENAS
 PR# 22-432-0901 09-01-22
 MDS 240-101-22-08 08-31-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Repair of Sound System	1	Lot	54,000.00

Created by Rowena De la Vida Prado

Date Created 07/09/2022

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