



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9075510  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Various Stickers and Signages for Library - Alijis Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b> RFQ 22-419 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Signage and Accessories <b>Approved Budget for the Contract:</b> PHP 70,340.00 <b>Delivery Period:</b> 15 Day/s <b>Client Agency:</b>	<b>Status</b>	<b>Pending</b>
	<b>Associated Components</b>	1
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	0
	<b>Date Published</b>	04/10/2022
	<b>Last Updated / Time</b>	03/10/2022 15:21 PM
	<b>Closing Date / Time</b>	11/10/2022 09:00 AM
<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**

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: SEPTEMBER 28, 2022  
 Quotation No. 22-419

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

**SUPPLY, DELIVERY AND INSTALLATION OF LIBRARY STICKERS AND SIGNAGES FOR ALIJIS CAMPUS**

Includes: Hauling and Cleaning of area

- 1 Library directory wall (see attached pictures for reference) 1 lot
- 2 Name plate 3.5" x 12" (see attached pictures for your reference) 2 pcs
- 3 Acrylic signages for wall 0.20m x 1.50 (Information and Reference desk, see attached pictures for reference) 1 lot
- 4 Acrylic signages for wall 0.20m x 2.00 (Circulation Services , see attached pictures for reference) 1 lot
- 5 Acrylic Hanging Signages for wall 7" x 24" (Circulation Section, Filipiniana & Periodicals see attached pictures for reference) 3 pcs
- 6 Acrylic Signages for wall 5" x 12" (GAD corner, see attached pictures for reference) 1 pc
- 7 Stair warning signs (4" x 11.5") (see attached pictures for reference) 6 pcs
- 8 Emergency Exit, Entrance, Exit (5" x12")(see attached pictures for reference) 4 pcs
- 9 Counter, Sentra Board CHMSU Logo 3ft 1 pc
- 10 Acrylic Signage for Wall Size: 3.5"H x 12"W (see attached pictures for reference) 15 pcs
- 11 Acrylic Signage (Hanging Type) Size: 3.5"H x 12"W (see attached pictures for your reference) 10 pcs
- 12 Glass Taint-black vinyl, sticker with cutting white text (180 x 40 sqft) (see attached pictures for your reference) 1 lot
- 13 NO FACEMASK, NO ENTRY, 8"X4" Vinyl Sticker 5 pcs
- 14 OBSERVE SOCIAL DISTANCING, 5.5"X10", Vinyl Sticker 5 pcs
- 15 KEEP RIGHT, Arrow Sign, 5"x7" 5 pcs
- 16 STAND HERE, 12 Diameter 3 pcs

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

Note: Supplier must proceed to the actual site location during quotation and coordinate with the BAC Office for the Occular inspection and actual location and installation of the signages.

TOTAL ABC = Php 70,340.00

PROCUREMENT OF LIBRARY STICKERS AND SIGNAGES - ALIJIS CAMPUS/MA. LORELA SANTES

PR# 22-471-0923 09-23-22

MDS 264-101-22-09 09-15-22

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Stickers and Signages	1	Lot	70,340.00

**Created by** Rowena De la Vida Prado

**Date Created** 03/10/2022

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