



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 9527028
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Fabrication of Canopy Tents for the Food Concessionaires and Dining Area at the Student's Park - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-039	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 67,310.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	02/03/2023
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	Last Updated / Time	01/03/2023 14:37 PM
		Closing Date / Time	09/03/2023 09:00 AM

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: FEBRUARY 27, 2023
 Quotation No. 23-039

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.

DR. ANDREW EUSEBIO S.TAN
 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
 1 CANOPY TENT FABRICATION (LABOR AND MATERIALS) 2m x 2m 5 unit
 (Heavy Duty Classification, Dismantle Design)

Materials:
 *Posts/Pole 1 1/4" - g.i. pipe schedule 20
 *Double Beam Design - 1/2" g.i. pipe schedule 20
 *Tarp Original maruyama trapal in machine heat press (S400)
 *Fully weld with silver grey paint upon finish

2 CANOPY TENT FABRICATION (LABOR AND MATERIALS) 3m x 6m 1 unit
 (Heavy Duty Classification, Dismantle Design)

Materials:
 *Posts/Pole 1 1/4" - g.i. pipe schedule 20
 *Double Beam Design - 1/3" g.i. pipe schedule 20
 *Tarp Original maruyama trapal in machine heat press (S400)
 *Fully weld with silver grey paint upon finish

TOTAL
 *****Nothing Follows*****

TOTAL ABC = Php 67,310.00
 PROCUREMENT OF CANOPY TENT FABRICATION (LABOR AND MATERIALS) FOR THE FOOD CONCESSIONAIRES AND DINING AREA AT STUDENT'S PARK. - TALISAY CAMPUS/M.A. ARCENAS
 PR# 23-050-0220 02-20-23
 MDS 46-101-23-02 02-21-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Fabrication of Canopy Tents	1	Lot	67,310.00

Created by Rowena De la Vida Prado

Date Created 01/03/2023

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