



PhilGEPS

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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9830191
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Furniture for the Registrars Office use - Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-240	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	08/06/2023
Approved Budget for the Contract:	PHP 80,800.00	Last Updated / Time	07/06/2023 14:56 PM
Delivery Period:	30 Day/s	Closing Date / Time	15/06/2023 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: JUNE 02, 2023
 Quotation No. 23-240

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:

- 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 WORK STATION TABLE (One person), Melanine table top, L 120 x D60 x H 1 unit

Panel 110cm, Black Walnut

2 DESK/TABLE, Clerical, L140 x D70 x H74 cm, metal legs, Black Walnut 1 unit

3 DESK, L-SHAPE, Left Side, L140 x D70 x H74 cm, Beech 2 unit

4 DESK, L-SHAPE, Right Side, L140 x D70 x H74 cm, Beech 2 unit

5 CABINET, mobile, 3 drawers with centralized lock and key, Beech color 2 unit

6 OFFICE CHAIR, Swivel, Heavy duty, high back, mesh chair, black 4 unit

7 GUEST CHAIR, Mesh, Black 2 unit

TOTAL

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

TOTAL ABC = Php 80,800.00

PROCUREMENT OF VARIOUS FURNITURE FOR REGISTRARS OFFICE USE- ALIJIS CAMPUS/ M.P. AUSA

PR# 23-248-0525 05-25-23

INCOME 143-164-23-05 05-22-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Furniture	1	Lot	80,800.00

Created by Rowena De la Vida Prado

Date Created 07/06/2023

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