



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9974834  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Customized Chairs and Cabinet for the Faculty Lounge at LSAB Faculty Room ( 2nd Floor to 3rd Floor) - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 23-326	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Furniture	<b>Date Published</b>	25/07/2023
<b>Approved Budget for the Contract:</b>	PHP 73,920.00	<b>Last Updated / Time</b>	24/07/2023 16:46 PM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	01/08/2023 10:00 AM
<b>Client Agency:</b>			
<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

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: JULY 21, 2023  
 Quotation No. 23-326

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

- 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)  
 LOT 1- CUSTOMIZED FURNITURE  
 1 CHAIR, Lounge and Ottoman Set 6 unit  
 2 CABINET, Fabrication & Delivery of Faculty Pigeon Box 2 unit

NOTE: See attached picture for reference  
 TOTAL

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

TOTAL ABC = Php 73,920.00

PROCUREMENT OF CUSTOMIZED FURNITURE FOR THE FACULTY LOUNGE AT LSAB FACULTY ROOM (SECOND FLOOR TO THIRD FLOOR- TALISAY/J. MARQUEZ

PR# 23-372-0710 07-10-23

MDS 154-101-23-07 07-03-23

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Customized Chairs and Cabinets	1	Lot	73,920.00

**Created by** Rowena De la Vida Prado

**Date Created** 24/07/2023

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