



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10008465
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Office Chairs and Computer Table for the Bidding Room and Procurement Management Office use - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-342	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	04/08/2023
Approved Budget for the Contract:	PHP 123,300.00	Last Updated / Time	03/08/2023 16:47 PM
Delivery Period:	15 Day/s	Closing Date / Time	08/08/2023 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: AUG 01, 2023
 Quotation No. 23-342

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 15 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)

ONE(1) LOT

1 HIGH BACK OFFICE CHAIR 12 unit

Measurement: W62 x D60 x H111-121 cm

Materials: Headrest, Nylon Plastic Covered with Mesh Fabric, Backrest,

Nylon Plastic Frame covered with Mesh Fabric

Seat with Polyester fabric arm, Polypropylene (PP) Plastic,

gas lift, 100mm length Chrome Gas Lift, Sdtar Base, 350mm dia,

Chrome Base, wheel caster, PU + Nylon wheel caster.

Color: Finish ,Back: Grey, Seat: Black, Base: Chrome

2 COMPUTER /OFFICE TABLE 1 unit

Assembly Type

Note: Please see attached sample picture

TOTAL

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

TOTAL ABC = Php 123,300.00

PROCUREMENT OF VARIOUS FURNITURE FOR BAC SECRETARIAT OFFICE USE- TALISAY/L. FUENTES

PR# 23-392-0801 08-01-23

MDS 161-101-23-07 07-28-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Office Chairs and Computer Table	1	Lot	123,300.00

Created by Rowena De la Vida Prado

Date Created 03/08/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT				
1	HIGH BACK OFFICE CHAIR Measurement: W62 x D60 x H111-121 cm Materials: Headrest, Nylon Plastic Covered with Mesh Fabric, Backrest, Nylon Plastic Frame covered with Mesh Fabric Seat with Polyester fabric arm, Polypropylene (PP) Plastic, gas lift, 100mm length Chrome Gas Lift, Sdtar Base, 350mm dia, Chrome Base, wheel caster, PU + Nylon wheel caster. Color: Finish, Back: Grey, Seat: Black, Base: Chrome	12	unit		
2	COMPUTER /OFFICE TABLE Assembly Type Note: Please see attached sample picture	1	unit		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 123,300.00				
	PROCUREMENT OF VARIOUS FURNITURE FOR BAC SECRETARIAT OFFICE USE-TALISAY/L. FUENTES				
	PR#	23-392-0801	08-01-23		
	MDS	161-101-23-07	07-28-23		

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date