



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10290933
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Materials for Instructional use of the College of Industrial Technology Fashion and Apparel - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-560	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:	Educational Materials and Supplies	Date Published	08/11/2023
Approved Budget for the Contract:	PHP 149,975.00	Last Updated / Time	07/11/2023 19:12 PM
Delivery Period:	15 Day/s	Closing Date / Time	13/11/2023 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.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
 PAGE 1 OF 3
 Date: NOVEMBER 06, 2023
 Quotation No. 23-560

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 15 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)

LOT 1

- 1 COTTON FABRIC, Printed, width:36 inches 2 roll
- 2 FABRIC (KATRINA), Color: white, width:60 inches 2 roll
- 3 FABRIC (KATRINA), Color: navy blue, width:60 inches 2 roll
- 4 FABRIC (KATRINA), Color: black, width:60 inches 2 roll
- 5 FABRIC (SANTANA), Color: white, width:60 inches 2 roll
- 6 FABRIC (PEACH TWILL), Color: black width:60 inches 2 roll
- 7 THREAD, color: white, 3000 meters 54 cone
- 8 THREAD, color: navy blue, 3000 meters 40 boxes
- 9 THREAD, color: black, 3000 meters 40 boxes
- 10 THREAD, color: assorted, 1000 meters 10 boxes
- 11 PATTERN PAPER, color: brown 10 roll
- 12 METER STICK, Wood, 100cm x 40 inches 10 pcs
- 13 PENCIL 50 pcs
- 14 DERMATOGRAPH, Standard Tailoring pencil, color: assorted 30 pcs
- 15 SEWING MACHINE OIL 20 liters
- 16 MACHINE NEEDLES FOR EDGING SEWING MACHINE, DCX1 10 packs
- 17 MACHINE NEEDLES FOR PIPING SEWING MACHINE, Japan UYX128GAS 10 packs
- 18 MACHINE NEEDLES FOR LOCKSTITCH MACHINE, DBX1/11 10 packs
- 19 MACHINE NEEDLES FOR LOCKSTITCH MACHINE, DBX1/14 10 packs
- 20 MACHINE NEEDLES FOR LOCKSTITCH MACHINE, DBX1/16 10 packs
- 21 ZIPPER FOOT FOR LOCKSTITCH SEWING MACHINE 20 pcs
- 22 SHIRRING FOOT FOR LOCKSTITCH SEWING MACHINE 20 pcs
- 23 DILLO FOOT, Lockstitch Sewing Machine 1/8 inch 20 pcs
- 24 DILLO FOOT, Lockstitch Sewing Machine 1/16 inch 20 pcs
- 25 FRENCH CURVE FOR SEWING AND PATTERN MAKING 40 pcs
- 26 ZIPPER (CONVENTIONAL), color: assorted, size: 8 inches length 10 dozen
- 27 ZIPPER (INVISIBLE), color: assorted, size: 8 inches length 10 dozen
- 28 HOOK & EYE, (Sew Through) 10 dozen
- 29 SNAPS (Sew Through) 10 cards
- 30 HAND NEEDLE, Nickel Plated 10 cards
- 31 BOBBIN CASE FOR HISPEED SEWING MACHINE 40 pcs
- 32 BOBBIN FOR HISPEED SEWING MACHINE 40 pcs
- 33 FELLON, Hard 20 yards
- 34 FELLON, Thin 20 yards
- 35 FELLON, Fuse 10 yards

LOT 2

- 36 IRONING BOARD, Folding, Size: 36x12 inches 6 unit
- 37 FLAT IRON, Electric with Steamer, 300ml water tank capacity, 6 unit

Non-stick, power: 2600w
 *****Nothing Follows*****

LOT 1 = Php 110,975.00
 LOT 2 = Php 39,000.00
 TOTAL ABC = Php 149,975.00

PROCUREMENT OF VARIOUS MATERIALS FOR THE INSTRUCTIONAL USE OF THE COLLEGE OF INDUSTRIAL TECHNOLOGY FASHION & APARREL. - TALISAY CAMPUS/M.L. HAGOS
 PR# 23-222-0512 05-12-23
 INCOME 105-164-23-05 05-05-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Cotton Fabric, etc.	1	Lot	110,975.00
2	LOT 2	Ironing Board and Flat Iron	1	Lot	39,000.00

Created by Rowena De la Vida Prado
Date Created 07/11/2023

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.



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

PAGE 1 OF 3

Date: NOVEMBER 06, 2023

Quotation No. 23-560

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 15 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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	LOT 1				
1	COTTON FABRIC, Printed, width:36 inches	2	roll		
2	FABRIC (KATRINA), Color: white, width:60 inches	2	roll		
3	FABRIC (KATRINA), Color: navy blue, width:60 inches	2	roll		
4	FABRIC (KATRINA), Color: black, width:60 inches	2	roll		
5	FABRIC (SANTANA), Color: white, width:60 inches	2	roll		
6	FABRIC (PEACH TWILL), Color: black width:60 inches	2	roll		
7	THREAD, color: white, 3000 meters	54	cone		
8	THREAD, color: navy blue, 3000 meters	40	boxes		
9	THREAD, color: black, 3000 meters	40	boxes		
10	THREAD, color: assorted, 1000 meters	10	boxes		
11	PATTERN PAPER, color: brown	10	roll		
12	METER STICK, Wood, 100cm x 40 inches	10	pcs		
13	PENCIL	50	pcs		
14	DERMATOGRAPH, Standard Tailoring pencil, color: assorted	30	pcs		
15	SEWING MACHINE OIL	20	liters		
16	MACHINE NEEDLES FOR EDGING SEWING MACHINE, DCX1	10	packs		
17	MACHINE NEEDLES FOR PIPING SEWING MACHINE, Japan UYX128GAS	10	packs		
18	MACHINE NEEDLES FOR LOCKSTITCH MACHINE, DBX1/11	10	packs		
19	MACHINE NEEDLES FOR LOCKSTITCH MACHINE, DBX1/14	10	packs		
20	MACHINE NEEDLES FOR LOCKSTITCH MACHINE, DBX1/16	10	packs		

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date



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

PAGE 2 OF 3

Date: NOVEMBER 06, 2023
 Quotation No. 23-560

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
- G-EPIS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 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
21	ZIPPER FOOT FOR LOCKSTITCH SEWING MACHINE	20	pcs		
22	SHIRRING FOOT FOR LOCKSTITCH SEWING MACHINE	20	pcs		
23	DILLO FOOT, Lockstitch Sewing Machine 1/8 inch	20	pcs		
24	DILLO FOOT, Lockstitch Sewing Machine 1/16 inch	20	pcs		
25	FRENCH CURVE FOR SEWING AND PATTERN MAKING	40	pcs		
26	ZIPPER (CONVENTIONAL), color: assorted, size: 8 inches length	10	dozen		
27	ZIPPER (INVISIBLE), color: assorted, size: 8 inches length	10	dozen		
28	HOOK & EYE, (Sew Through)	10	dozen		
29	SNAPS (Sew Through)	10	cards		
30	HAND NEEDLE, Nickel Plated	10	cards		
31	BOBBIN CASE FOR HISPEED SEWING MACHINE	40	pcs		
32	BOBBIN FOR HISPEED SEWING MACHINE	40	pcs		
33	FELLON, Hard	20	yards		
34	FELLON, Thin	20	yards		
35	FELLON, Fuse	10	yards		
	LOT 2				
36	IRONING BOARD, Folding, Size: 36x12 inches	6	unit		
37	FLAT IRON, Electric with Steamer, 300ml water tank capacity, Non-stick, power: 2600w	6	unit		

Date _____ By _____

Released (BAC) _____
 Returned (Supplier) _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____



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: NOVEMBER 06, 2023
 Quotation No. 23-560

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.

(Signature)
DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 15 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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	TOTAL				
	*****Nothing Follows*****				
	LOT 1= Php 110,975.00				
	LOT 2 = Php 39,000.00				
	TOTAL ABC = Php 149,975.00				
	PROCUREMENT OF VARIOUS MATERIALS FOR THE INSTRUCTIONAL USE OF THE COLLEGE OF INDUSTRIAL TECHNOLOGY FASHION & APPAREL. - TALISAY CAMPUS/M.L. HAGOS				
	PR#	23-222-0512	05-12-23		
	INCOME	105-164-23-05	05-05-23		

Released (BAC) _____
 Returned (Supplier) _____

Date _____ By _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date