



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10530793  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Plastic Chairs and Monobloc Chairs for Replacement and Campus Covered Court at Alijis Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 24-016	<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>	06/02/2024
<b>Approved Budget for the Contract:</b>	PHP 510,200.00	<b>Last Updated / Time</b>	05/02/2024 16:38 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	13/02/2024 09:00 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 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

#### Description

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE UNIVERSITY  
 Talisay City, Negros Occidental  
 Telephone: (0939) 929 6624  
 bac.sec@chmsc.edu.ph

#### REQUEST FOR QUOTATION

Date: FEBRUARY 05, 2024  
 Quotation No. 24-016

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)

1 CHAIRS, Plastic, Powder Blue 78 pcs

- with steel tubular frame, with plastic arm

for writing and anti-skid rubber

(Please see attached picture)

2 MONOBLOCK CHAIR, Heavy duty, White color 350 pcs

(Please see attached picture)

TOTAL

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

TOTAL ABC = Php 510,200.00

PROCUREMENT OF CHAIRS FOR CAMPUS COVERED COURT USE AND REPLACEMENT OF DELAPIDATED CLASSROOM ARMED-CHAIRS- ALIJIS CAMPUS/E. BUGNA

PR# 24-037-0130 01-30-24

MDS 28-101-24-01 01-31-24

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CHAIRS	Plastic, Powder Blue, - with steel tubular frame, with plastic arm for writing and anti-skid rubber (Please see attached picture)	78	Piece	265,200.00
2	MONOBLOC CHAIRS	Heavy duty, White color, (Please see attached picture)	350	Piece	245,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 05/02/2024

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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*[Signature]*  
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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>CHAIRS</b> , Plastic, Powder Blue - with steel tubular frame, with plastic arm for writing and anti-skid rubber (Please see attached picture)	78	pcs		
2	<b>MONOBLOCK CHAIR</b> , Heavy duty, White color (Please see attached picture)	350	pcs		
<b>TOTAL</b>					
<b>*****Nothing Follows*****</b>					
<b>TOTAL ABC = Php 510,200.00</b>					
<b>PROCUREMENT OF CHAIRS FOR CAMPUS COVERED COURT USE AND REPLACEMENT OF DELAPIDATED CLASSROOM ARMED-CHAIRS- ALIJIS CAMPUS/E. BUGNA</b>					
PR#	24-037-0130	01-30-24			
MDS	29-101-24-01	01-31-24			

Date \_\_\_\_\_ By \_\_\_\_\_

Released (BAC) \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_

Date \_\_\_\_\_

**ITEM No. 1**



**ITEM No. 2**

