



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10530947
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Office Furniture for GSO Office at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-017	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	06/02/2024
Approved Budget for the Contract:	PHP 96,000.00	Last Updated / Time	05/02/2024 16:48 PM
Delivery Period:	15 Day/s	Closing Date / Time	13/02/2024 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
 Telephone: (0939) 929 6624
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: FEBRUARY 05, 2024
 Quotation No. 24-017

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-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 CABINET, for office with doors, L35.5" x W15.75" x H73", 1 unit

4 Adjustable shelves, 3 point locking, Metal/Steel, Black-

Pre-painted, High quality

(Please see attached picture)

2 CABINET, 4 layers, L460 x W620 x H1385 mm, Metal/Steel, 1 unit

Black-Pre-painted, High quality

(Please see attached picture)

3 TABLE, for office with top glass, Pre-fabricated, High quality, 6 unit

drawers with lock

4 ERGONOMIC CHAIR, for office with Tilt Mechanism, high Back, 6 unit

High quality

(Please see attached picture)

TOTAL

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

TOTAL ABC = Php 96,000.00

PROCUREMENT OF VARIOUS OFFICE FURNITURE FOR GSO OFFICE USE- TALISAY CAMPUS/J. ALVARAN

PR# 24-044-0130 01-30-24

MDS 25-101-24-01 01-30-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Furniture	1	Lot	96,000.00

Created by Rowena De la Vida Prado

Date Created 05/02/2024

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT				
1	CABINET , for office with doors, L35.5" x W15.75" x H73", 4 Adjustable shelves, 3 point locking, Metal/Steel, Black- Pre-painted, High quality (Please see attached picture)	1	unit		
2	CABINET, 4 layers, L460 x W620 x H1385 mm, Metal/Steel, Black-Pre-painted, High quality (Please see attached picture)	1	unit		
3	TABLE , for office with top glass, Pre-fabricated, High quality, drawers with lock	6	unit		
4	ERGONOMIC CHAIR , for office with Tilt Mechanism, high Back, High quality (Please see attached picture)	6	unit		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 96,000.00				
	PROCUREMENT OF VARIOUS OFFICE FURNITURE FOR GSO OFFICE USE-TALISAY CAMPUS/J. ALVARAN				
	PR# 24-044-0130 01-30-24				
	MDS 25-101-24-01 01-30-24				

Date _____ By _____

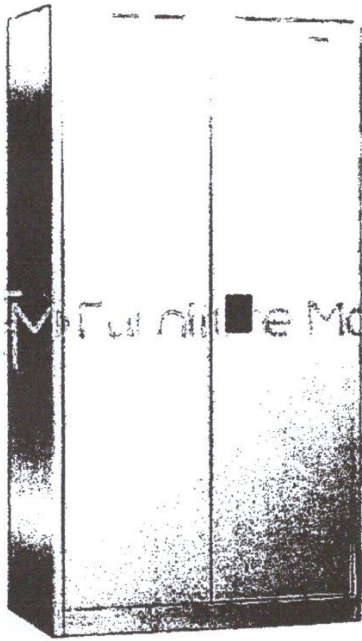
Released (BAC) _____
 Returned (Supplier) _____

 Printed Name/Signature

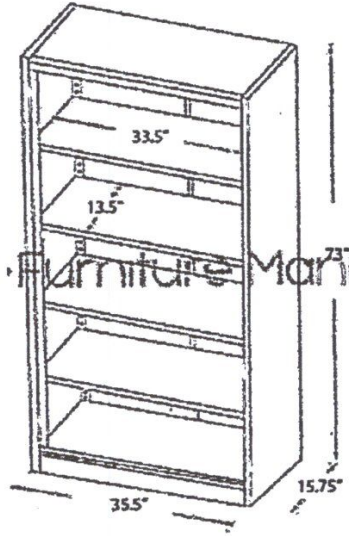
 Tel. No./Cellphone No.

 Date

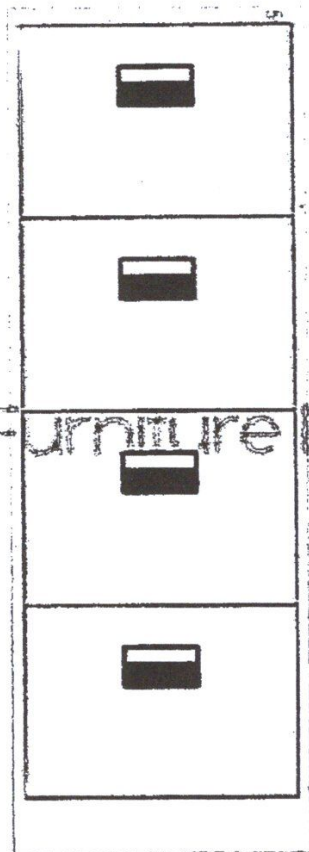




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