



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10648481
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Chairs for the Center of Internalization and External Relations Office - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number: RFQ 24-065	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Furniture	Date Published	12/03/2024
Approved Budget for the Contract: PHP 55,000.00	Last Updated / Time	11/03/2024 17:14 PM
Delivery Period: 15 Day/s	Closing Date / Time	19/03/2024 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
 Mobile Phone Number: (0939) 929 6624
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: MARCH 11, 2024
 Quotation No. 24-065

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)

ONE(1) LOT

1 CHAIR, for Office with head rest 7 pcs

Base Material: Chrome Base, Twin Casters

Seat: Mesh. Fabric; Back: Mesh; Head: Fabric

Overall: L577xW610xH1134-1254mm

Product Dimensions: 577x610x1134-1254mm

2 CHAIR, for Visitors 8 pcs

- Base Material: Chrome Sled Base

- Seat and Back: Leatherette; Overall: L530xW560xH800mm Seat and Back: Leatherette

3 CHAIR, for Dining 8 pcs

- PVC leather upholstery, chrome frame and legs, high resilient foam

- L44CM X 58CM X 94CM

Note: Please see attached picture for reference

TOTAL

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

TOTAL ABC = Php 55,000.00

PROCUREMENT OF VARIOUS CHAIRS FOR CIER OFFICE USE- TALISAY CAMPUS/R. SAMONTE

PR# 24-030-0126 01-26-24

INCOME 49-164-24-03 03-04-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Chairs	1	Lot	55,000.00

Created by Rowena De la Vida Prado

Date Created 11/03/2024

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT				
1	CHAIR, for Office with head rest Base Material: Chrome Base, Twin Casters Seat: Mesh. Fabric; Back: Mesh; Head: Fabric Overall: L577xW610xH1134-1254mm Product Dimensions: 577x610x1134-1254mm	7	pcs		
2	CHAIR, for Visitors - Base Material: Chrome Sled Base - Seat and Back: Leatherette; Overall: L530xW560xH800mm	8	pcs		
3	CHAIR, Dining - PVC leather upholstery, chrome frame and legs, high resilient foam - L44CM X 58CM X 94CM	8	pcs		
	<i>Note: Please see attached picture for reference</i>				
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 55,000.00				
	PROCUREMENT OF VARIOUS CHAIRS FOR CIER OFFICE USE- TALISAY CAMPUS/R. SAMONTE				
	PR# 24-030-0126 01-26-24				
	INCOME 49-164-24-03 03-04-24				

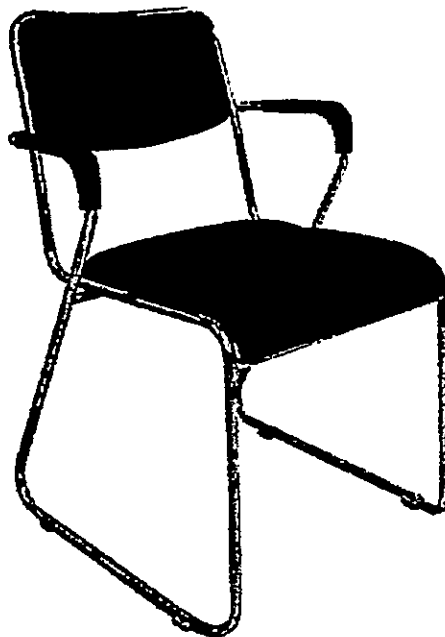
Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

Printed Name/Signature _____
 Tel. No./Cellphone No. _____
 Date _____

Office chair visual sample



Visitors chair visual sample



Dining chair visual sample

