



PhilGEPS
Philippine Government Electronic Procurement System

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Procurement Opportunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10649341
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Hardware Materials for the Enhancement of Audio Visual Room at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-067	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:	Hardware and Construction Supplies	Date Published	12/03/2024
Approved Budget for the Contract:	PHP 125,000.00	Last Updated / Time	11/03/2024 18:35 PM
Delivery Period:	5 Day/s	Closing Date / Time	15/03/2024 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. 24-067

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 5 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 MELAMINE BOARD, Sofia Red, 4'x8', 3/4" thick 24 pc
- 2 EDGE BAND STRIP for Melamine Board, sofia red, 3/4" 60 meter
- 3 RUBBER STAIR NOSING, 2"x6m, Brown 25 pc
- 4 PLYWOOD, Marine, 3/4"x1.20m x 2.40m 6 pc
- 5 WOOD GLUE, 1 gal 2 gals

TOTAL

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

TOTAL ABC = Php 125,000.00

PROCUREMENT OF MATERIALS FOR THE ENHANCEMENT OF AVR TALISAY CAMPUS/ J. ALVARAN

PR# 24-184-0304 03-04-24

INCOME 81-164-24-03 03-08-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Hardware Materials	1	Lot	125,000.00

Created by Rowena De la Vida Prado

Date Created 11/03/2024

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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2	EDGEBAND STRIP for Melamine Board, sofia red, 3/4"	60	meter		
3	RUBBER STAIR NOSING, 2"x6m, Brown	25	pc		
4	PLYWOOD, Marine, 3/4"x1.20m x 2.40m	6	pc		
5	WOOD GLUE, 1 gal	2	gals		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 125,000.00				
	PROCUREMENT OF MATERIALS FOR THE ENHANCEMENT OF AVR TALISAY CAMPUS/ J. ALVARAN				
	PR# 24-184-0304 03-04-24				
	INCOME 81-164-24-03 03-08-24				

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

Printed Name/Signature

Tel. No./Cellphone No.

Date