

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

10654152

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Customized Wooden Trophies for the RASUC 6 Culture and the Arts Festival 2023-2024 - Talisay Campus

Area of Delivery

Negros Occidental

| Solicitation | Number: |
|--------------|---------|
|--------------|---------|

RFQ 24-074

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Tokens and Awards

Approved Budget for the

Contract:

PHP 108,000.00

Delivery Period:

3 Day/s

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

| Status | Pending | | | | | |
|---------------------------|---------------------|--|--|--|--|--|
| Associated Components | 1 | | | | | |
| Bid Supplements | 0 | | | | | |
| Document Personal Control | | | | | | |
| Document Request List | 0 | | | | | |
| Date Published | 13/03/2024 | | | | | |
| ast Updated / Time | 12/03/2024 17:15 PM | | | | | |
| Closing Date / Time | 18/03/2024 09:00 AM | | | | | |
| | | | | | | |

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 12, 2024 Quotation No. 24-074

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 _ herewith. in the return envelope attached

DR. ANDREW EUSEBIO S.TAN **BAC Chairman**

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN _ 3 CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR 3. EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY 4.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF __

G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5. 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 - CUSTOMIZED WOODEN TROPHIES 1 Second Runner Up, 12" 11 pc 2 First Runner Up, 16" 11 pc 3 Champion, 24" 11 pc 4 Fourth Runner Up (OVER-ALL), 22" 1 pc 5 Third Runner Up (OVER-ALL), 26" 1 pc 6 Second Runner Up (OVER-ALL), 30" 1 pc 7 First Runner Up (OVER-ALL), 34" 1 pc 8 Champion (OVER-ALL), 38" 1 pc TOTAL **************Nothing Follows*********** TOTAL ABC = Php 108,000.00 PROCUREMENT OF TROPHIES NEEDED FOR THE RASUC 6 CULTURE & THE ARTS FESTIVAL 2023-2024 - TALISAY CAMPUS/ M.R. TUSCANO PR# 24-158-0306 03-06-24 INCOME 91-164-24-03 03-11-24 **Line Items** Budget (PHP) 1 ONE (1) LOT Customized Wooden Trophies 1 Lot 108,000.00

Created by

Rowena De la Vida Prado

Date Created

12/03/2024

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Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Mobile Phone Number: (0939) 929 6624

bac.sec@chmsc.edu.ph

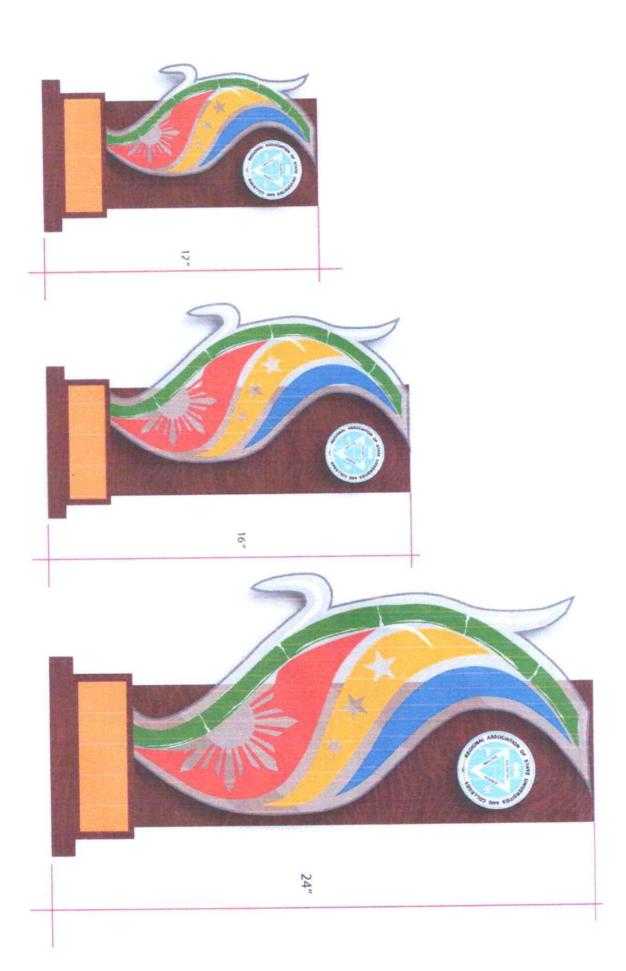
REQUEST FOR QUOTATION

Date: MARCH 12, 2024 Quotation No. 24-074

Date

| | | | | Quotation No. | 24-074 | | | |
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| | | doct tim | a of daliv | and submit | | | | |
| Ple | ase quote your lowest price on the item/s listed below, stating the sho | ntest tim | lene ottoch | od horowith | | | | |
| your qu | otation duly signed by your representative not later than in the re | eturn enve | iope attach | o nerewith. | | | | |
| | | | DD AND | Parenio CT | TAN | | | |
| | | DR. ANDREW EUSEBIO S.TAN | | | | | | |
| | | | В | AC Chairman | | | | |
| NOTE: | | | | | | | | |
| NOIL. | ALL ENTRIES MUST BE TYPEWRITTEN | | | | | | | |
| | 2. DELIVERY PERIOD WITHIN3_ 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 QU | JOTATION | | | | | | |
| | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PR | ODUCT BEI | NG OFFERED | | | | | |
| | | | | , | | | | |
| ITEM | ITEM & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | | | |
| NO. | (Pls. indicate brand offered) | GET 1. | 07411 | OIIII TIIIOZ | | | | |
| | ONE (1) LOT - CUSTOMIZED WOODEN TROPHIES | | | | | | | |
| 1 | Second Runner Up, 12" | 11 | pc | | | | | |
| 2 | First Runner Up, 16" | 11 | рс | | | | | |
| 3 | Champion, 24" | 11 | pc | | | | | |
| 4 | Fourth Runner Up (OVER-ALL), 22" | 1 | pc | | | | | |
| 5 | Third Runner Up (OVER-ALL), 26" | 1 | pc | | | | | |
| 6 | Second Runner Up (OVER-ALL), 30" | 1 | pc | | | | | |
| 7 | First Runner Up (OVER-ALL), 34" | 1 | pc | | | | | |
| 8 | Champion (OVER-ALL), 38" | 1 | рс | | | | | |
| | TOTAL | | | | | | | |
| | ***************Nothing Follows*********** | | | | | | | |
| | TOTAL ABC = Php 108,000.00 | | | | | | | |
| | PROCUREMENT OF TROPHIES NEEDED FOR THE RASUC 6 CULTURE & THE ARTS FESTIVAL 2023-2024 - TALISAY CAMPUS/ M.R. TUSCANO | | | | | | | |
| | PR# 24-158-0306 03-06-24 | | | | | | | |
| _ | INCOME 91-164-24-03 03-11-24 | | | | | | | |
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| | | _ | | | | | | |
| | Date By | | Pri | nted Name/Sign | nature | | | |
| Releas | sed (BAC) | _ | | | A No. | | | |
| Return | ned (Supplier) | | Te | I. No./Cellphon | e No. | | | |







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 12, 2024 Quotation No. 24-070

Date

| | | | | Quotation No. | 24-070 |
|---------|--|-------------|------------------------|----------------|-------------|
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| | | | | 1 -1 -1 | |
| | ase quote your lowest price on the item/s listed below, stating the sho | | | | |
| your qu | otation duly signed by your representative not later than in the r | eturn enve | lope attache | d herewith. | |
| | | | A. | 1 | |
| | • | | 1 | EW EUSEBIO S. | TAN |
| | | | BA | AC Chairman | |
| | | | | | |
| NOTE: | | | | | |
| | 1. ALL ENTRIES MUST BE TYPEWRITTEN | | | | |
| | 2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS | | | | |
| | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, | ONE (1) YEA | AR 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 Q | | | | |
| | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PROPERTY OF THE PROPE | RODUCT BEI | NG OFFERED | | |
| ITEM | ITEM & DESCRIPTION | | | | TOTAL DDIOF |
| NO. | (Pls. indicate brand offered) | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | LABOR AND MATERIALS FOR THE RADIATOR TANK | 1 | lot | | |
| 1 | OVERHAULING OF 400KVA GENERATOR SET AT ETGB | 1 | 100 | | |
| - | CHMSU- TALISAY CAMPUS | | | | |
| - | Works Included: | | | | |
| | Pull-out on-site (disconnection from engine) and re installation. | | | | |
| _ | | | | - | |
| | 2. OverHauling, cleaning, Testing and commissioning. | | | | |
| - | Supply & Filling of 1 gallon coolant TOTAL TOTAL | | | | |
| | | - | | | |
| - | ************************************** | - | | | |
| | TOTAL ABC = Php 68,000.00 PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF | - | | | |
| | RADIATOR TANK OVERHAULING OF 400KVA GENERATOR SET AT ETGB- | | | | |
| | TALISAY CAMPUS/ J. ALVARAN | | | | |
| | PR# 24-127-0217 02-27-24 | | | | |
| | MDS 59-101-24-03 03-04-24 | | | | |
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| Date By | | | Printed Name/Signature | | |
| | sed (BAC) | - | | N /0 // | - N- |
| Return | ned (Supplier) | | 1e | . No./Celiphon | e NO. |
| | | | | | |