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Procurement Opportunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

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	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:	Tokens and Awards	Date Published	13/03/2024
Approved Budget for the Contract:	PHP 108,000.00	Last Updated / Time	12/03/2024 17:15 PM
Delivery Period:	3 Day/s	Closing Date / Time	18/03/2024 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 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 _____ in the return envelope attached herewith.

DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 3 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 - 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

Item No.	Product/Service Name	Description	Quantity	UOM	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

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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- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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			

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

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



38"



