4/8/24, 2:51 PM





Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 107

10737183

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Window Blinds with Complete Accessories and Installation for the Finance

Office - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-112	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Fixtures		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Data Buldish ad	
		Date Published	09/04/2024
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	08/04/2024 14:48 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624	Closing Date / Time	16/04/2024 09:00 AM

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

PAGE 1 OF 2

Date: APRIL 08, 2024 Quotation No. 24-112

Please quote your lowest price on the item/s listed below, stating the sho	rtest time of delivery and submit
your quotation duly signed by your representative not later than	in the return envelope attached

DR. ANDREW EUSEBIO S.TAN BAC Chairman

NOTE:

- 1. 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

bac.sec@chmsu.edu.ph

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 - WINDOW BLINDS WITH COMPLETE ACCESSORIES AND INSTALLATION Trilogy, Color Brown GROUND FLOOR Window 1: W153.50cm x H127.50cm 1 unit Window 2: W146.00cm x H127.50cm 1 unit Window 3: W146.00cm x H127.50cm 1 unit Window 4: W153.50cm x H127.50cm 1 unit Window 5: W82.00cm x H127.50cm 1 unit Window 6: W165.50cm x H127.50cm 1 unit Window 7: W158.00cm x H127.50cm 1 unit Window 8: W165.50cm x H127.50cm 1 unit MEZZANINE: Window 1: W153.50cm x H127.50cm 1 unit Window 2: W146.00cm x H127.50cm 1 unit Window 3: W146.00cm x H127.50cm 1 unit Window 4: W153.50cm x H127.50cm 1 unit Window 5: W82.00cm x H127.50cm 1 unit Window 6: W165.50cm x H127.50cm 1 unit Window 7: W158.00cm x H127.50cm 1 unit Window 8: W165.50cm x H127.50cm 1 unit Supplier must proceed to actual site location during the quotation for the actual measurement - Please see attached drawings for reference TOTAL PROCUREMENT OF WINDOW BLINDS WITH INSTALLATION FOR OFFICE IMPROVEMENT OF FINANCE OFFICE USE-TALISAY/M.C. PARROCHO PR# 24-126-0227 02-27-24 INCOME 52-164-24-03 03-05-24 **Line Items** Quantity UOM Budget (PHP) Item No. 100,000.00 Lot 1 Window Blinds with Complete ONE (1) LOT 1 Accessories and Installation

Created by

Rowena De la Vida Prado

Date Created

08/04/2024

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Returned (Supplier)

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

PAGE 1 OF 2

Date: APRIL 08, 2024 Quotation No. 24-112

Tel. No./Cellphone No.

Date

ur qu	ease quote your lowest price on the item/s listed below, stating the lotation duly signed by your representative not later than						
		tr	DR AND	W EUSEBIO S.	TAN		
		/	В	AC Chairman			
TE:							
	ALL ENTRIES MUST BE TYPEWRITTEN						
	2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS						
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATE	RIALS, 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 QUOTATION					
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF	THE PRODUCT BEI	NG OFFERED				
EM	ITEM & DESCRIPTION	0.774		T			
10.	(Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	WINDOW BLINDS WITH COMPLETE ACCESSORIES						
	WITH INSTALLATION						
	Trilogy, Color Brown						
	GROUND FLOOR						
	Window 1: W153.50cm x H127.50cm	1	unit				
	Window 2: W146.00cm x H127.50cm	1	unit				
	Window 3: W146.00cm x H127.50cm	1	unit				
	Window 4: W153.50cm x H127.50cm	1	unit	†			
	Window 5: W82.00cm x H127.50cm	1	unit				
	Window 6: W165.50cm x H127.50cm	1	unit				
			unit				
	Window 7: W158.00cm x H127.50cm	1 1	UIIIL				
	Window 7: W158.00cm x H127.50cm Window 8: W165.50cm x H127.50cm	1 1		1			
		1	unit				
	Window 8: W165.50cm x H127.50cm	1 1	unit				
	Window 8: W165.50cm x H127.50cm MEZZANINE:	1	unit				
	Window 8: W165.50cm x H127.50cm MEZZANINE: Window 1: W153.50cm x H127.50cm	1 1	unit unit unit				
	Window 8: W165.50cm x H127.50cm MEZZANINE: Window 1: W153.50cm x H127.50cm Window 2: W146.00cm x H127.50cm	1 1 1	unit unit unit unit				
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REQUEST FOR QUOTATION

PAGE 2 OF 2

Date: APRIL 08, 2024 Quotation No. 24-112

Date

				Quotation No.	24-112
Ple	ease quote your lowest price on the item/s listed below, stating the sh	ortest tin	ne of deliv	ery and submit	
	otation duly signed by your representative not later than in the				
			() ~	
		#	DR. AND	EVLEUSEBIO S.	TON
		/	100	AC Chairman	1
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) YE	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				
	 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PR 	RODUCT BEI	NG OFFERED		
12220					
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered)				
	Window 8: W165.50cm × H127.50cm	1	unit		
	NOTE			-	
	NOTE:				
<u> </u>	Supplier must proceed to actual site location during the				
	quotation for the actual measurement - Please see attached drawings for reference				
				-	
-	**************************************				
-	TOTAL ABC = Php 100,000.00			-	
				-	
	PROCUREMENT OF WINDOW BLINDS WITH INSTALLATION FOR OFFICE IMPROVEMENT OF FINANCE OFFICE USE- TALISAY/M.C. PARROCHO				
	PR# 24-126-0227 02-27-24				
	INCOME 52-164-24-03 03-05-24				
	200				
	Date By				
D - I	4 (0.40)		Prin	ted Name/Sign	ature
	ed (BAC)	-		AV SO MAR	
Returne	ed (Supplier)		Tel.	No./Cellphone	No.





