

Central Portal for Philippine Government Procurement Oppurtunities

Pending

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

11513963

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Office Desk, etc. for the Conversion and Rehabilitation of Room 116 and 117

into GAD Resource Center (116) and Child Minding (117) at Talisay Campus

Status

Area of Delivery

Negros Occidental

Solicitation Number:

RFQ 24-497

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

**Furniture** 

Approved Budget for the PHP 132,500.00

Contract:

**Delivery Period:** 

15 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

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22/11/2024
21/11/2024 14:54 PM
27/11/2024 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@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: NOVEMBER 21, 2024 Quotation No. 24-497

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

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

#### NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- CALENDAR DAYS DELIVERY PERIOD WITHIN \_\_15\_
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS 4.

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 OFFICE DESK, L - Shape, L 140cm x W 140cm x 75cm H 4 4 unit

2 COOKING PLAY SET, L 75cm x W 40cm x 109cm H, Complete Set Cooking Play Set (L 75cm x W 40cm x 109cm H,

for design please see attachement) 2 unit 3 PLAYHOUSE SET EQUIPMENT, 2.50-3m x 4m, 5in1 Playhouse Set Equipment (2.50-3m x 4m, for design please see

attachement) 1 unit Note: Please see attached pictures for reference

PROCUREMENT OF FURNITURE FOR THE CONVERSION AND REHABILITATION OF ROOM 116 AND 117 INTO GAD RESOURCE CENTER (116) AND CHILD MINDING (117) IN TALISAY CAMPUS/ E. SAMSON

PR# 24-032-0126 01-26-24

MDS 87-101-24-03 03-26-24

**Line Items** 

Product/Service Name

Description

Quantity UOM

Lot

ONE (1) LOT

Office Desk, etc.

1

132,500.00

Created by

Rowena De la Vida Prado

**Date Created** 

21/11/2024

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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@chmsu.edu.ph

## **REQUEST FOR QUOTATION**

Date: NOVEMBER 21, 2024

Date

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	Date By	_	Prir	nted Name/Sigr	nature	
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	PR# 24-032-0126 01-26-24					
	PROCUREMENT OF FURNITURE FOR THE CONVERSION AND REHABILITATION OF ROOM 116 AND 117 INTO GAD RESOURCE CENTER (116) AND CHILD MINDING (117) IN TALISAY CAMPUS/ E. SAMSON			n to		
	TOTAL ABC = Php 132,500.00					
	**************************************					
	TOTAL					
	Note: Please see attached pictures for reference					
3	PLAYHOUSE SET EQUIPMENT, 2.50-3m x 4m, 5in1	1	unit			
2	COOKING PLAY SET, L 75cm x W 40cm x 109cm H, Complete Set	2	unit		11	
	Pressure Laminated Board					
1	OFFICE DESK, L - Shape, L 140cm x W 140cm x 75cm H	4	unit			
	ONE(1) LOT					
NO.	(Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
ITEM	ITEM & DESCRIPTION	OTY	116117	LINUT DDIOS	TOTAL DRICE	
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	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QU	IOTATION				
EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY						
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	1. ALL ENTRIES MUST BE TYPEWRITTEN					
NOTE:						
		1	В	AC Chairman		
		Fr	DR. AND	AC Chairman	TAN	
7 S.S.S. 115		02				
	otation duly signed by your representative not later than in the re					
Dle	ease quote your lowest price on the item/s listed below, stating the sho	ortest tim	e of deliv	erv and submit		
				Quotation No.	24-497	