



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11598037
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Semi-Expendable Furniture for the ICT Office - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-526	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:	Furniture	Date Published	11/12/2024
Approved Budget for the Contract:	PHP 61,200.00	Last Updated / Time	10/12/2024 16:42 PM
Delivery Period:	7 Day/s	Closing Date / Time	16/12/2024 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@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: DECEMBER 10, 2024
 Quotation No.: 24-526

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN _____ 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
- 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 ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE
 NO. (Pls. indicate brand offered)
 ONE(1) LOT Long nose plier 10 inches

1 OFFICE WORKSTATION 2 unit
 Wide and Spacious tabletop
 A three-sided partition for easily dividing individual workspaces
 Simple and sleek design to match any workspace
 Dimension: 126x63x110cm
 30mm aluminum alloy frame, glass+melamine partition, with wire
 chanel under the partition
 2 STEEL LAYER SHELVING STORAGE 3 unit
 4 tiers Steel Shelf Metal Rack Cold-rolled
 4 tiers 75*30*150cm
 3 OFFICE CHAIR, HIGH BLACK 3 unit
 Width: 60cm; Depth: 62 cm
 Height: 106-116cm; Seat Height: 45-55cm
 Color: Black; Seat: Metal and plywood + foam with PP armrest
 Legs: Nylon base with PU+Nylon Caster and BIFMAS.1 gaslift
 Product weight: 8.5 kgs
 Weight Capacity: 90kgs
 Note:" Assembly required
 Delivery not later than December 27, 2024

TOTAL

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

TOTAL ABC = Php 61,200.00

PROCUREMENT OF FURNITURE FOR ICT OFFICE USE - TALISAY CAMPUS/R. DELA TORRE

PR# 24-929-1125 11-25-24

INCOME 500-164-24-11 11-26-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Semi-Expendable Furniture	1	Lot	61,200.00

Created by Rowena De la Vida Prado

Date Created 10/12/2024

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(Signature)
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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT				
1	OFFICE WORKSTATION Wide and Spacious tabletop A three-sided partition for easily dividing individual workspaces Simple and sleek design to match any workspace Dimension: 126x63x110cm 30mm aluminum alloy frame, glass+melamine partition, with wire chanel under the partition	2	unit		
2	STEEL LAYER SHELVING STORAGE 4 tiers Steel Shelf Metal Rack Cold-rolled 4 tiers 75*30*150cm	3	unit		
3	OFFICE CHAIR, HIGH BLACK Width: 60cm; Depth: 62 cm Height: 106-116cm; Seat Height: 45-55cm Color: Black; Seat: Metal and plywood + foam with PP armrest Legs: Nylon base with PU+Nylon Caster and BIFMA5.1 gaslift Product weight: 8.5 kgs Weight Capacity: 90kgs Note:" Assembly required <i>Delivery not later than December 27, 2024</i>	3	unit		
	TOTAL				
	***** Nothing Follows *****				
	TOTAL ABC = Php 61,200.00				
	PROCUREMENT OF FURNITURE FOR ICT OFFICE USE - TALISAY CAMPUS/R. DELA TORRE				
	PR# 24-929-1125 11-25-24				
	INCOME 500-164-24-11 11-26-24				

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

Printed Name/Signature

Tel. No./Cellphone No.

Date