



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 11794334
Procuring Entity: CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title: Procurement of Various Electrical and Carpentry Supplies for the Repair and Maintenance of the University
Area of Delivery: Negros Occidental

Solicitation Number:	RFQ 25-034	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:	Electrical Supplies	Date Published	22/02/2025
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	21/02/2025 10:18 AM
Delivery Period:	30 Day/s	Closing Date / Time	03/03/2025 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: FEBRUARY 20, 2025
 Quotation No.: 25-034

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 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

2/21/25, 10:19 AM

- 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 NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	NO. (Pls. indicate brand offered)				
	ONE(1) LOT				
1	DOOR KNOB, Lockset, Heavy Duty	50	set		
2	T8 LED TUBE, 18 Watts single end	30	pcs		
3	LED BULB, 13 watts	190	pcs		
4	UNIVERSAL CONVENIENCE OUTLET DUPLEX, Flush Type	25	pcs		
	with grounding terminal, Heavy Duty				
5	UNIVERSAL CONVENIENCE OUTLET DUPLEX, Surface Type	24	pcs		
	with grounding terminal, Heavy Duty				
6	ELECTRICAL TAPE, Big	29	pcs		
	TOTAL				

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

TOTAL ABC = Php 100,000.00
 PROCUREMENT OF VARIOUS ELECTRICAL AND CARPENTRY MATERIALS FOR THE REPAIR AND MAINTENANCE FOR
 1ST QUARTER OF 2025- UNIVERSITY WIDE/C. JAMILLO
 PR# 25-075-0212 02-12-25
 INCOME 36-164-25-02 02-13-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Electrical and Carpentry Supplies	1	Lot	100,000.00

Created by Rowena De la Vida Prado
Date Created 21/02/2025

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