

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12002648

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Furniture and Printer Consumables for CIT Office - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-196	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:	Furniture		
Approved Budget for the Contract:	PHP 71,215.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	01/05/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	30/04/2025 13:28 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	08/05/2025 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: APRIL 28, 2025 Quotation No.: 25-196

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
- DELIVERY PERIOD WITHIN __15___ 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

printableBidNoticeAbstract 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) LOT 1 1 INK, for Canon 790, Black 5 bottle 2 INK, for Canon 790, Cyan 5 bottle 3 INK, for Canon 790, Magenta 5 bottle 4 INK, for Canon 790, Yellow 5 bottle 5 SPECIAL PAPER, 200 gsm, A4,100 sheets, White 5 pack 6 PAPER CUTTER, wooden base, Heavy Duty 1 pc Base: A4 (10" X 12") / B4 (12" X 15") / A3 (15" X 18") TOTAL LOT 2 - FURNITURE 7 FILING CABINET, Premium Steel Cabinet, with Sliding Glass Door 1 unit Light Gray; 5 Layers - 4 Adjustable shelves, W90cm x D40cm x H185cm 8 CONFERENCE TABLE, Melamine top and Metal Frame, Beige 1 unit Dimensions: L240 x W120 x H75cm 9 CHAIR, MULTI-PURPOSE with arm rest 6 pcs High Density cushion seat rest and Metal chrome frame Black seat rest and White Backrest Note: Please see attached picture for reference TOTAL **************Nothing Follows*********** LOT 1 = Php 7,715.00

LOT 2 = Php 63,500.00TOTAL ABC = Php 71,215.00 PROCUREMENT OF FURNITURE AND VARIOUS PRINTER CONSUMABLES FOR CIT OFFICE USE - TALISAY CAMPUS /A. LOPEZ (Dean-CIT) PR# 25-295-0324 03-24-25 MDS 120-101-25-03 03-25-25 S

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Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	LOT 1	Consumables for the Printer	1	Lot	7,715.00
2	LOT 2	Furniture	1	Lot	63,500.00

Rowena De la Vida Prado Created by 30/04/2025 **Date Created**

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Returned (Supplier)

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: APRII 28 2025

Tel. No./Cellphone No.

Date

				Quotation No.: 25	
Ple	ase quote your lowest price on the item/s listed below, stating the sho	rtest tim	e of delive	ry and submit	
your qu	otation duly signed by your representative not later than in the re	eturn enve	lope attached	d herewith.	
				, /	
			DR. ANI	DREW EUSEBIO S BAC Chairman	S.TAN
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, OF	NE (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 PRO 	DUCT BEIN	G OFFERED		
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered)		A. (17)		
	LOT 1				
1	INK, for Canon 790, Black	5	bottle		
2	INK, for Canon 790, Cyan	5	bottle		
	INK, for Canon 790, Magenta	5	bottle		
4	INK, for Canon 790, Yellow	5	bottle		
5	SPECIAL PAPER, 200 gsm, A4,100 sheets, White	5	pack		
6	PAPER CUTTER, wooden base, Heavy Duty	1	рс		
	Base: A4 (10" X 12") / B4 (12" X 15") / A3 (15" X 18")				
	LOT 2 - FURNITURE				
7	FILING CABINET, Premium Steel Cabinet, with Sliding Glass Door	1	unit		
	Light Gray; 5 Layers - 4 Adjustable shelves, W90cm x D40cm				
	x H185cm				
8	CONFERENCE TABLE, Melamine top and Metal Frame, Beige	1	unit		
	Dimensions: L240 x W120 x H75cm	<u> </u>			
9	CHAIR, MULTI-PURPOSE with arm rest	6	pcs		
	High Density cushion seat rest and Metal chrome frame				
	Black seat rest and White Backrest				
	Note: Please see attached picture for reference				
	TOTAL				
	************Nothing Follows***********				
	LOT 1 = Php 7,715.00				
	LOT 2 = Php 63,500.00				
	TOTAL ABC = Php 71,215.00				
	PROCUREMENT OF FURNITURE AND VARIOUS PRINTER CONSUMABLES FOR CIT OFFICE USE - TALISAY CAMPUS /A. LOPEZ (Dean-CIT)				
	PR# 25-295-0324 03-24-25				
	MDS 120-101-25-03 03-25-25			L	
Releas	Date By ed (BAC)		Pri	nted Name/Sign	ature

FILING CABINET



CONFERENCE TABLE



MULTI -PURPOSE CHAIR w/ Arm Rest

