



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12173531
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Hardware Materials for the Repair and Maintenance of the Buildings and Other Structure in Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-311	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:	Construction Materials and Supplies	Date Published	28/06/2025
Approved Budget for the Contract:	PHP 69,950.00	Last Updated / Time	27/06/2025 15:39 PM
Delivery Period:	15 Day/s	Closing Date / Time	07/07/2025 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: JUNE 26, 2025
 Quotation No.: 25-311

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
2. 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
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 ACOUSTIC BOARD, 600cm x 60cm, white dotted 30 pcs
(see attached picture)

2 PLYWOOD, 4ft x 8ft x 33mm 8 pcs

3 WOOD, 1 inch x 2 inches x 10ft 20 pcs

4 TERRACOTTA BRICKS, Rectangular, 230 x 100 x 25mm 1965 pcs
Red (1000pcs) and White (965pcs)

TOTAL

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

TOTAL ABC = Php 69,950.00

PROCUREMENT OF SUPPLIES AND MATERIALS NEEDED FOR REPAIR & MAINTENANCE OF BUILDINGS AND OTHER
STRUCTURE - FORTUNE TOWNE CAMPUS / R. TUBLE(Executive Director-FT)

PR# 25-594-0520 05-20-25

MDS 172-101-25-05 05-20-25

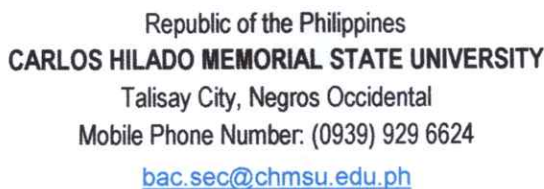
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Hardware Materials	1	Lot	69,950.00

Created by Rowena De la Vida Prado

Date Created 27/06/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

Date _____

Acoustical Board

white, dotted

