



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12280802
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Air-conditioning Units for the Computer Laboratory of the CIT at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-408	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:	Airconditioning and Airconditioning Systems	Date Published	05/08/2025
Approved Budget for the Contract:	PHP 108,200.00	Last Updated / Time	04/08/2025 16:10 PM
Delivery Period:	30 Day/s	Closing Date / Time	12/08/2025 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: AUGUST 01, 2025
 Quotation No.: 25-408

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.

ATTY. RICCI L. SIASON
 BAC Vice-Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 30 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

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)

1 AIRCONDITIONING UNITS, Split Type with Installation AUDIO MIXER WITH INTERFACE 2 units

Power Supply: Voltage 230V

Frequency: 60Hz; Phase: Single-phase

Cooling Capacity: 2 HP

Installation includes:

Complete installation of the indoor and outdoor units

Provision for necessary electrical wirings, including connections to the power supply

Note: The Supplier needs to conduct an on-site inspection to assess the installation area.

TOTAL

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

TOTAL ABC = Php 108,200.00

PROCUREMENT OF AIRCONDITIONING UNITS FOR THE COMPUTER LABORATORY OF CIT AT TALISAY CAMPUS/ A.

LOPEZ (Dean-CIT)

PR# 25-732-0704 07-04-25

INCOME 527-164-25-07 07-22-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	AIR-CONDITIONING UNIT	Split Type with Installation, Power Supply: Voltage 230V Frequency: 60Hz; Phase: Single-phase Cooling Capacity: 2 HP Installation includes: Complete installation of the indoor and outdoor units Provision for necessary el	2	Unit	108,200.00

Created by

Rowena De la Vida Prado

Date Created

04/08/2025

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	AIRCONDITIONING UNITS, with Installation <i>Split type</i>	2	units		
	Power Supply: Voltage 230V				
	Frequency: 60Hz; Phase: Single-phase				
	Cooling Capacity: 2 HP				
	<u>Installation includes:</u>				
	<u>Delivery of the unit</u>				
	Complete installation of the indoor and outdoor units				
	Provision for necessary electrical wirings, including				
	connections to the power supply				
	<i>Note: The Supplier needs to conduct an on-site inspection to assess the installation area.</i>				
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 108,200.00				
	PROCUREMENT OF AIRCONDITIONING UNITS FOR THE COMPUTER LABORATORY OF CIT AT TALISAY CAMPUS/ A. LOPEZ (Dean-CIT)				
	PR# 25-732-0704 07-04-25				
	INCOME 527-164-25-07 07-22-25				

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

Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____