



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12288517
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Receiving Table of the Accounting and Cashier's Office at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-413	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Furniture	Date Published	07/08/2025
Approved Budget for the Contract:	PHP 65,000.00	Last Updated / Time	06/08/2025 14:08 PM
Delivery Period:	30 Day/s	Closing Date / Time	14/08/2025 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 05, 2025
 Quotation No.: 25-413

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 RECEIVING TABLE 1 lot

Dimensions: 3.47m (L) x 1.10m (W) x 1.10m (H)

Materials: Laminated Plywood with PVC Edging

Scope:

Fabrication, Assembly and Installation of completer hardware's and accessories

Note: Please see attached Schedule of Furniture and Detail Drawing Plan

TOTAL

TOTAL ABC = Php 65,000.00

PROCUREMENT OF RECEIVING TABLE OF THE ACCOUNTING AND CASHIER'S OFFICE AT TALISAY CAMPUS/J.J.

MARQUEZ (PPDM Director)

PR# 25-791-0724 07-24-25

MDS 232-101-25-07 07-25-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	RECEIVING TABLE	Dimensions: 3.47m (L) x 1.10m (W) x 1.10m (H) Materials: Laminated Plywood with PVC Edging Scope: Fabrication, Assembly and Installation of completer hardware's and accessories Note: Please see attached Schedule	1	Lot	65,000.00

Created by Rowena De la Vida Prado

Date Created 06/08/2025

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[illegible]

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

Printed Name/Signature

Tel. No./Cellphone No.

Date _____