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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12411409
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Furniture and Fixtures for Research and Development Services - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-476	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	4
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Furniture	Date Published	19/09/2025
Approved Budget for the Contract:	PHP 250,000.00	Last Updated / Time	18/09/2025 10:31 AM
Delivery Period:	60 Day/s	Closing Date / Time	25/09/2025 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: SEPTEMBER 16, 2025
 Quotation No.: 25-476

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:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 60 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 NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO. (Pls. indicate brand offered)					
ONE(1) LOT					
1	WHITE BOARD & CORK BOARD, Customized, with installation,	1	unit		
	W4.40m, H-1.20m				
2	STEEL STORAGE SHELIVING, Customized	1	unit		
	W-2.80m, D-0.45m, H-2.10m				
3	OVERHEAD CABINET, Customized, W-1.10m, D-0.45M, H-0.60m	1	unit		
4	SOFA, Customized, W-1500mm, D-550mm, H-500mm	2	unit		
5	SOFA, Customized, W-2000mm, D-700mm, H-950mm	2	unit		
6	KITCHEN CABINET, Customized, with installation	1	unit		
7	CABINET, Customized, W-400mm, D-300mm, H-1800mm	2	unit		

Note: See attached detail Schedule of Furniture or reference
TOTAL

*****Nothing Follows*****
TOTAL ABC = Php 250,000.00
PROCUREMENT OF FURNITURE AND FIXTURES FOR RESEARCH AND DEVELOPMENT SERVICES USE AT TALISAY
CAMPUS/J.J. MARQUEZ (PPDM Director)
PR# 25-898-0910 09-10-25
MDS 270-101-25-09 09-11-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Furniture and Fixtures	1	Lot	250,000.00

Created byRowena De la Vida Prado

Date Created18/09/2025

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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	MDS 270-101-25-09 09-11-25				

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

Printed Name/Signature

Tel. No./Cellphone No.

Date _____