



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13074618
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Signages with Installation at Administration Building Talisay Campus
Area of Delivery Negros Occidental

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | RFQ 26-252 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 2 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 34) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Signage and Accessories | Date Published | 23/06/2026 |
| Approved Budget for the Contract: | PHP 75,000.06 | Last Updated / Time | 22/06/2026 10:20 AM |
| Delivery Period: | 45 Day/s | Closing Date / Time | 30/06/2026 17:00 PM |
| 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
 Cell Phone #: 09205833046
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: JUNE 11, 2026
 Quotation No. 26-252

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. MA RIZA T. MANALO
 BAC Chairman

NOTE:

1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
2. DELIVERY PERIOD WITHIN 45 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)

1 SIGNAGE, with Installation 18 pcs

Specifications:

Material: 2pcs-6mm Black Acrylic, Laser Etching with Stand-Off

Screw/Bolt (2"), Font Style: FRANKLIN GOTHIC DEMI CONDENSED

See attached drawings for reference.

TOTAL

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

TOTAL ABC = Php 75,000.06

PROCUREMENT OF SIGNAGE AT ADMINISTRATION BUILDING- TALISAY CAMPUS- J. MARQUEZ

PR# 26-457-0525 05-25-26

MDS 203-101-26-05 05-25-26

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|---|----------|-------|--------------|
| 1 | SIGNAGES | with Installation; Material: 2pcs-6mm Black Acrylic, Laser Etching with Stand-Off ; Screw/Bolt (2"), Font Style: FRANKLIN GOTHIC DEMI CONDENSED | 18 | Piece | 75,000.06 |

Created by Rowena De la Vida Prado

Date Created 22/06/2026

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.

