



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13107253
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Furniture for the LSA Building Room 112 CAS Office- Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-287	Status	Active
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	2
Category:	Furniture	Date Published	05/07/2026
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	05/07/2026 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	13/07/2026 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
 Telefax: (034) 712-8404 / 712-0003 Local 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION
 Date: July 2, 2026
 Quotation No. 26-287

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:

- ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
 - 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
 - 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)

LOT 1 - FABRICATION AND INSTALLATION OF OFFICE TABLE
 1 TABLE, with installation, for conference, installation of 1 pc accessories, Dimensions: L3.70m x W70m x H0.75m
 Color: Dark Brown, Materials: 2-3/4" Marine Laminated Plywood, Steel Frame (Heavy Duty)
 Scope: Fabrication, assembly, Installation of complete hardware and accessories.

NOTE: Please see attached schedule of Furniture and Detailed Drawing Plan

2 WORKSTATION, single, with installation and complete 8 pcs hardware and accessories

Dimensions: 1.00m(L) x 0.50m(W) x 1.10m (H)

Remarks: 42mm thick by 1050mm high aluminum partition wall, Desk hole grommet cover provision for computer cables and supply (Supply and Delivery)

NOTE: Please see attached schedule of Furniture and Detailed Drawing Plan

TOTAL

LOT 2 - OFFICE CHAIR

3 CHAIR, swivel, mesh type, mid black with arm and chrome leg 12 pcs

60.5 x 52 x 81.5 (max)cm (LWH); Mesh type swivel chair

Mid-black with Arm and Chrome Leg

NOTE: Please see attached schedule of Furniture and Detailed Drawing Plan

TOTAL

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

LOT 1 = Php 143,600.00

LOT 2 = Php 56,400.00

TOTAL ABC = Php 200,000.00

PROCUREMENT OF VARIOUS FURNITURE FOR THE USE IN LSAB ROOM 112 CAS OFFICE - TALISAY CAMPUS - A. ALVARADO

PR# 26-538-0616 06-16-26

INCOME 292-164-26-06 06-17-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Conference Table & Workstation, Customized	1	Lot	143,600.00
2	LOT 2	Chair (12 pcs), swivel, mesh type, mid black with arm and chrome leg ;60.5 x 52 x 81.5 (max)cm (LWH); Mesh type swivel chair; Mid-black with Arm and Chrome Leg	1	Lot	56,400.00

Created by Rowena De la Vida Prado

Date Created 04/07/2026

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[Signature]
 DR. MA RIZA T. MANALO
 BAC Chairman

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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-EP5 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 (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
LOT 1 - FABRICATION AND INSTALLATION OF OFFICE TABLE					
1	TABLE , with installation, for conference, installation of accessories, Dimensions: L3.70m x W70m x H0.75m Color: Dark Brown, Materials: 2-3/4" Marine Laminated Plywood, Steel Frame (Heavy Duty) Scope: Frabrication, assembly, Installation of complete hardware and accessories. <i>NOTE: Please see attached schedule of Furniture and Detailed Drawing Plan</i>	1	pc		
2	WORK STATION , single, with installation and complete hardware and accessories Dimensions: 1.00m(L) x 0.50m(W) x 1.10m (H) Remarks: 42mm thick by 1050mm high aluminum partition wall, Desk hole grommet cover provision for computer cables and supply (Supply and Delivery) <i>NOTE: Please see attached schedule of Furniture and Detailed Drawing Plan</i>	8	pcs		
TOTAL					
LOT 2 - OFFICE CHAIR					
3	CHAIR , swivel, mesh type, mid black with arm and chrome leg 60.5 x 52 x 81.5 (max)cm (LWH); Mesh type swivel chair Mid-black with Arm and Chrome Leg <i>NOTE: Please see attached schedule of Furniture and Detailed Drawing Plan</i>	12	pcs		
TOTAL					
*****Nothing Follows*****					
LOT 1 = Php 143,600.00					
LOT 2 = Php 56,400.00					
TOTAL ABC = Php 200,000.00					
PROCUREMENT OF VARIOUS FURNITURE FOR THE USE IN LSAB ROOM 112 CAS OFFICE - TALISAY CAMPUS - A. ALVARADO					
PR#	26-538-0616	06-16-26			
INCOME	292-164-26-06	06-17-26			

Date _____ By _____

Printed Name/Signature _____

Released (BAC) _____
 Returned (Supplier) _____

Tel. No./Cellphone No. _____

Date _____