Notice Reference Number :121387
Status: Approved

Bid Validity Period:
120

Control Number:
26537

Lot Type:
Multi Lot

Approved Budget of the Contract:
52,000.00

Procurement Mode:
Small Value Procurement

Classification:
Goods

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Regular Agency Fund (01000000)

Delivery/Project Location:
Negros Occidental

Business Category:
Domestic appliances

Delivery Period:
20 Day(s)

Client Agency:
CARLOS HILADO MEMORIAL STATE UNIVERSITY

Contact Person:
SHIELA ALCONTIN

Created By:
SHIELA ALCONTIN

Date created:
04-Nov-2026 02:26 PM

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Mabini Street, Brgy Zone 1

Talisay City, Negros Occidental, Region VI

Request for Quotation

Various Appliances for Door Prizes during the Institutional Thanksgiving Assembly on December 18, 2026.

Project Name: Procurement of Various Appliances for Door Prizes during the Institutional Thanksgiving Assembly on December 18, 2026.		Check item status (/Tenders/check_item_status/121387)

Description:
VARIOUS APPLIANCES FOR TOKENS DURING THE INSTITUTIONAL THANKSGIVING ASSEMBLY ON DECEMBER 18, 2026

1. **AIRCONDITIONING UNIT**- I HP, Inverter, Wall Mounted Split Type with the highest energy-efficiency ratio

2. **TELEVISION**, 43" or higher Smart TV, either IED, OLED, or QLED backlighting

3. **REFRIGERATOR**, mini, 3.2 cubic feet or higher, preferably environtment-friendly

4. **WASHING MACHINE**, 6 kg. or higher, twin tub, preferably environtment-friendly

5. **STOVE,** electric, induction cooker, preferably with high thermal effciiency of at least 85% or greater

NOTE: date of delivery on or before December 16, 2026

ITEM #1 ABC = PHP 15,000.00

ITEM #2 ABC = PHP 15,000.00

ITEM #3 ABC = PHP 9,000.00

ITEM #4 ABC = PHP 8,000.00

ITEM #5 ABC = PHP 5,000.00

TOTAL ABC = PH 52,000.00

PROCUREMENT OF VARIOUS APPLIANCES FOR TOKENS DURING THE INSTITUTIONAL THANKSGIVING ASSEMBLY ON DECEMBER 18, 2026- TALISAY CAMPUS / M.C.G. PARROCHO (SAO-Finance)

PR# 26-1065-1015 10-15-26

MDS# 364-101-26-10 10-20-26

Line Item Details

Item No.	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure	ABC(Estimated Budget)

1	52141545	Domestic cooktop	STOVE, electric, induction cooker, preferably with high thermal efficiency of at least 85% or greater	1	Unit	5,000.00
2	52141501	Domestic refrigerators	REFRIGERATOR, mini, 3.2 cubic feet or higher, preferably environment-friendly	1	Unit	9,000.00
3	52141601	Domestic clothes washers	WASHING MACHINE, 6 kg. or higher, twin tub, preferably environment-friendly	1	Unit	8,000.00
4	52141510	Domestic portable air conditioners	AIRCONDITIONING UNIT, 1HP, Inverter, Wall Mounted Split type, with the highest energy-efficiency ratio	1	Unit	15,000.00
5	52141805	Folding screen	TELEVISION, 43" or higher Smart TV, either LED, OLED, or QLED backlighting	1	Unit	15,000.00
					Total Approved Budget	52,000.00

BAC Members: - View all BAC Members

Schedule of activity: View all activity

Published Date:

05-Nov-2026 12:00 AM

Closing Date:

11-Nov-2026 09:00 AM

Date Last updated:

04-Nov-2026 02:43 PM

Documents: Preview

Bid Form Fee: 0

Bid Supplements: 0 (/Tendors/tender_corr_details/121387)

Invited Observers: View

Number of Downloads: 0

Invited Merchants: View

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.

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: October 26, 2026
Quotation No. 26-537

_____

_____

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 ___ 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 (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	**AIRCONDITIONING UNIT,** 1 hp, inverter wall mounted, split type	1	unit		
	with the highest energy-efficiency ratio				
	Note: *date of delivery on or before December 16, 2026*				
	TOTAL				
2	**TELEVISION,** 43" or higher Smart TV, either LED, OLED or QLED	1	unit		
	backlighting				
	Note: *date of delivery on or before December 16, 2026*				
	TOTAL				
3	**REFRIGERATOR,**mini,3.2 cubic feet or higher,preferably	1	unit		
	enviroment-friendly				
4	**WASHING MACHINE,** 6 kg or higher, twin tub, preferably	1	unit		
	enviroment-friendly				
	Note: *date of delivery on or before December 16, 2026*				
	TOTAL				
5	**STOVE,** electric, induction cooker, preferably with hig thermal	1	unit		
	efficiency of at least 85% or greater				
	Note: *date of delivery on or before December 16, 2026*				
	TOTAL				
	*************Nothing Follows*************				
	ITEM # 1 = PHP 15,000.00				
	ITEM # 2 = PHP 15,000.00				
	ITEM # 3 = PHP 9,000.00				
	ITEM # 4 = PHP 8,000.00				
	ITEM # 5 = PHP 5,000.00				
	TOTAL ABC = PHP 52,000.00				
	PROCUREMENT OF APPLIANCES FOR DOOR PRIZES OF INSTITUTIONAL THANKSGIVING ON DECEMBER 18, 2026 - TALISAY CAMPUS / M.C.G. PARROCHO (SAO, Finance)				
	PR# 26-1065-1015 10-15-26				
	MDS 364-101-26-10 10-20-26				

Date By

_____
Printed Name/Signature

_____
Tel. No./Cellphone No.

_____
Date

Released (BAC) _____ _____

Returned (Supplier) _____ _____