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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10916800
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Pre-Employment Testing Materials for HRM Office - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-249	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Paper Materials and Products	Date Published	04/06/2024
Approved Budget for the Contract:	PHP 180,000.00	Last Updated / Time	03/06/2024 15:03 PM
Delivery Period:	7 Day/s	Closing Date / Time	11/06/2024 08:00 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
 Telephone: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: MAY 31, 2024
 Quotation No. 24-249

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. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 7 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

- 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)

ONE(1) LOT

1 16 PF ANSWER FOLDER 1000 pieces

2 MD5 ANSWER FOLDER 1000 pieces

3 BAR ON EQ ANSWER FOLDER 1000 pieces

TOTAL

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

TOTAL ABC = Php 180,000.00

PROCUREMENT OF VARIOUS MATERIALS FOR THE PRE-EMPLOYMENT TESTING OF HRMO- TALISAY CAMPUS/R. M.

DETABLAN

PR# 24-352-0430 04-30-24

MDS 144-101-24-05 05-02-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Answer Folder, etc.	1	Lot	180,000.00

Created by Rowena De la Vida Prado

Date Created 03/06/2024

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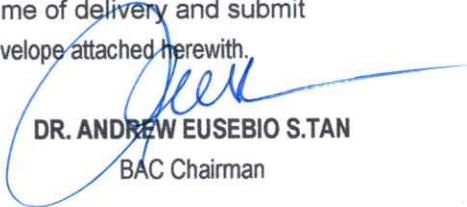


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*****Nothing Follows*****					
TOTAL ABC = Php 180,000.00					
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PR#	24-352-0430	04-30-24			
MDS	144-101-24-05	05-02-24			

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date _____