



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11017212
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Furniture for the Various Offices in Talisay and Alijis Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-313	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:	Furniture	Date Published	05/07/2024
Approved Budget for the Contract:	PHP 179,200.00	Last Updated / Time	04/07/2024 11:36 AM
Delivery Period:	15 Day/s	Closing Date / Time	12/07/2024 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
 PAGE 1 OF 2
 Date: JULY 03, 2024
 Quotation No. 24-313

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:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN ___15___ 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)

ONE(1) LOT

1 FILING CABINET, Steel, with Safety Vault 2 unit

Dimension: W45.2 x D62 x H133.1 cm; Material: Steel

Note: Please see attached drawing for reference

2 UTILITY CART/TROLLEY, Food Service Large, hard plastic 2 unit

3 Layers, Gray, 102cmx100cmx49cm

3 SHELVES, Steel, Heavy Duty, 7ft, 6/7 layers (40x120x200), 2 unit
 black or gray

4 CABINET, for storage, steel, Heavy duty, 5 layers with sliding 2 unit
 cover, Height 72", width 36", Depth 18" gauge 22, with lock, light gray

5 GANG CHAIR/WAITING CHAIR/TERMINAL CHAIR, 4 or 5 seater 1 unit

6 CABINET, Metal, Tall, 2 doors 1 upper glass door & 1 lower metal 1 unit
 door, Two adjustable shelves within the upper glass door

1 adjustable shelf inside the lower metal door

Measurement Approx. W90cm x D40cm x H185cm

Materials: 0.7mm cold rolling steel sheet, coated with epoxy powder

7 SOFA, Customized, office lounge, 4 seaters 1 unit

Materials: Frame: Plywood and Gemelina Wood

Fixed Seat and Back Cushion: Polyurethane foam; Fabric 100%

Polyester; Seat Type: Fixes seat Cushion

Back Type: Fixed Back Cushion; Color: Beige

8 CENTER TABLE, W90cm x D50cm x H42cm 1 unit

Glass table top, Metal Frames, Wooden feet

9 OFFICE CHAIR, High-Back, Color: Black 2 unit

Seat & Backrest: Plywood+ foam covered with PU faux leather

Armrest: Polypropylene (Pp) Plastic covered with PU faux leather

Gas Lift & Star Base: Metal tube in Chrome plated finish.

Wheel caster: Nylon; Swivel 360 degrees

Note: Please see attached drawing for reference

TOTAL

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

TOTAL ABC = Php 179,200.00

PROCUREMENT OF VARIOUS FURNITURE FOR CASHIER'S & NSTP OFFICE IN TALISAY CAMPUS AND FOR
 REGISTRAR'S OFFICE IN ALIJIS CAMPUS/M.C.PARROCHO, M.P. AUSA & E.L. MACATIMPAG

PR# 24-397-0515 05-15-24 INCOME 224-164-24-05 05-16-24- M.C.G.PARROCHO/ ITEM NO. 1

PR# 24-446-0523 05-23-24 INCOME 269-164-24-05 05-23-24- M.P. AUSA/ ITEM NO. 2-5

PR# 24-451-0524 05-24-24 INCOME 272-164-24-05 05-27-24- E.L. MACATIMPAG/ ITEM NO. 6-9

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Furniture	1	Lot	179,200.00

Created by Rowena De la Vida Prado

Date Created 04/07/2024

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