



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11488686
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Polo Shirts for the Organizational Uniform of the Federation of CHMSU Student
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-489	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:	Textiles	Date Published	16/11/2024
Approved Budget for the Contract:	PHP 67,050.00	Last Updated / Time	15/11/2024 16:07 PM
Delivery Period:	7 Day/s	Closing Date / Time	19/11/2024 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

Date: NOVEMBER 14, 2024
 Quotation No.: 24-489

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
- 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 POLO SHIRT, full sublimation 149 pcs
TOTAL

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

TOTAL ABC = Php 67,050.00
PROCUREMENT OF POLO SHIRTS FOR THE ORGANIZATIONAL UNIFORM OF THE FEDERATION OF CHMSU STUDENTS
AND USG OF TALISAY CAMPUS - R. CAUDELLOSA & D.I. HINOJALES
PR# 24-893-1111 11-11-24
INCOME 472-164-24-11 11-12-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	POLO SHIRTS	Full Sublimation	149	Piece	67,050.00

Created by Rowena De la Vida Prado

Date Created 15/11/2024

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.



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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	POLO SHIRT, full sublimation	149	pcs		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 67,050.00				
	PROCUREMENT OF POLO SHIRTS FOR THE ORGANIZATIONAL UNIFORM OF THE FEDERATION OF CHMSU STUDENTS - TALISAY CAMPUS / R. CAUDE -				
	WUSA I D. I. HINOJALES				
	PR#	24-893-1111	11-11-24		
	INCOME	472-164-24-11	11-12-24		

Date _____ By _____

Released (BAC) _____

Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date