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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6797368
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Multivitamins and Energy Drinks for RSUAA 2020 on February 1-6, 2020
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-017	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:	Medical Supplies and Laboratory Instrument	Date Published	15/01/2020
Approved Budget for the Contract:	PHP 100,340.00	Last Updated / Time	14/01/2020 19:05 PM
Delivery Period:	10 Day/s	Closing Date / Time	20/01/2020 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
Talisay City, Negros Occidental
Telefax (034) 712-8404 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: January 10, 2020
Quotation No. 20-017

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 envelope attached herewith.

EDWIN H. BUGNA, Ph.D. TM.
BAC Vice Chairman

NOTE :

1. ALL ENTRIES MUST BE TYPEWRITTEN
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 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

ONE (1) LOT

1 Multivitamins, with B-complex and Vit.C 3,460 tablet

2 Energy Drink, 350 ml., Blue bolt 2,076 bottle

ABC= 100,340.00

MULTIVITAMINS & ENERGY DRINK FOR 2020 RSCUAA SPORTSFEST AND CONFERENCE ON FEBRUARY 1-6, 2020

(CHMSC BUDGET)- COLLEGEWIDE/ G.A. LOPEZ

PR# 20-017-0109 01-09-20

INCOME 10-164-20-01 01-02-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Multivitamins and Energy Drinks	1	Lot	100,340.00

Created by Rowena De la Vida Prado

Date Created 14/01/2020

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