



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6797768  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of T-shirt and Polo for SUC and Hired Officials Uniform for RSCUAA 2020 on February 1-6, 2020  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 20-022	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Sporting Goods	<b>Date Published</b>	16/01/2020
<b>Approved Budget for the Contract:</b>	PHP 132,200.00	<b>Last Updated / Time</b>	15/01/2020 09:36 AM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	20/01/2020 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 13, 2020  
Quotation No. 20-022

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.

SERGIO NICOLAS C. SOBREPEÑA, Ph.D.  
BAC 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 T-shirt (round neck; white; small; with print design for RSCUAA) 100 piece  
 2 T-shirt (round neck; white; medium; with print design for RSCUAA) 175 piece  
 3 T-shirt (round neck; white; large; with print design for RSCUAA) 245 piece  
 4 Polo shirt (white; with collar; medium; RSCUAA print design for Sports Coordinator & Presidents) 5 piece  
 5 Polo shirt (white; with collar; large; RSCUAA print design for Sports Coordinator & Presidents) 20 piece  
 ABC= 132,200.00  
 SUC & HIRED OFFICIALS UNIFORM FOR 2020 RSCUAA SPORTSFEST AND CONFERENCE ON FEBRUARY 1-6, 2020  
 (RASUC BUDGET)- COLLEGEWIDE/ G.A. LOPEZ  
 PR# 20-019-0109 01-09-20  
 INCOME 12-164-20-01 01-03-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	T-shirt and Polo Shirt for Official Uniform	1	Lot	132,200.00

**Created by** Rowena De la Vida Prado  
**Date Created** 15/01/2020

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