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elp

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6910412
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Book Card, Plastic Jacket, etc. for Library - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-082	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:	Educational Materials and Supplies	Date Published	05/03/2020
Approved Budget for the Contract:	PHP 67,500.00	Last Updated / Time	04/03/2020 14:15 PM
Delivery Period:	15 Day/s	Closing Date / Time	12/03/2020 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: March 3, 2020
Quotation No. 20-082

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 BOOK CARD 3,000 piece
2 PLASTIC JACKET 3,000 piece
3 LIBRARY CARD 3,000 piece
4 BOOK POCKET 3,000 piece
Note: Please see attached sample

ABC= 67,500.00
LIBRARY SUPPLIES AND MATERIALS FOR 1ST QUARTER- FORTUNE TOWNE CAMPUS/ A. PANHILASON
PR# 20-096-0303 03-03-20
INCOME 035-164-20-02 02-28-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Book Cared, etc.	1	Lot	67,500.00

Created by Rowena De la Vida Prado

Date Created 04/03/2020

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