



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7336712
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Office Furniture for Graduate Studies Research and Creative Work Center - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-435	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 119,500.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	09/12/2020
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	Last Updated / Time	08/12/2020 10:19 AM
		Closing Date / Time	14/12/2020 09:00 AM

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 712-0003 Loc. 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: December 5, 2020
 Quotation No. 20-435

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.

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 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 Computer Table: Individual U Type 5 unit

2 Chair: Cooper Low Back Office Chair 6 unit

3 Office Counter Table: Specifications: Dimension: 1600mm L x 600mm D x 1050mm Ht; Carcass: Standard 18mm thick; With 1 movable mobile pedestal; Matte White Laminated finish; With adjustable table glider 1 unit

4 Office Sofa: Specification: S-sofa 1 unit

5 Steel Shelf Rack : Specifications : C-Type Boltless Steel Shelve , H-2100 mm x W-1200mmxD-450 mm (5 layers); 200 kgs load capacity per layer. 2 unit

NOTHING FOLLOWS

TOTAL ABC= 119,500.00

OFFICE FURNITURES FOR THE GRADUATE STUDIES RESEARCH AND CREATIVE WORK CENTER- FORTUNE TOWNE CAMPUS/ M.T. BALLADOS

PR# 20-430-1201 12-01-20

INCOME 174-164-20-11 11-27-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Office Furniture	1	Lot	119,500.00

Created by Rowena De la Vida Prado

Date Created 08/12/2020

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