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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7721409
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Orbit Fans and Various Furnitures and Fixtures for the Upgrading of Campus Canteen - Aljijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-119	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:	Appliances	Date Published	27/05/2021
Approved Budget for the Contract:	PHP 477,960.00	Last Updated / Time	26/05/2021 14:45 PM
Delivery Period:	21 Day/s	Closing Date / Time	03/06/2021 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: May 25, 2021
Quotation No. 21-119

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
BAC Chairman

NOTE :

- ALL ENTRIES MUST BE TYPEWRITTEN
- 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

Lot 1

1 Supply, Delivery and Installation of 18 units of Orbit Fan 18 units
 16" (40cm Blade) Ceiling mount type
 220V, Bearing Type, w/ Oscillating Control
 Reversible Oscillation, Focus Airflow
 3-speed selection
 Total Bid for Lot 1

Lot 2

2 Jasmine Chair, plastic, without armrest 88 pcs
 Made with virgin plastic material
 22 pcs - Green Color
 22 pcs - Orange Color
 22 pcs - Black Color
 22 pcs - Red Color

3 Isotop Table Top, scratch proof, 22 pcs
 heat resistance, stain resistance, high density board,
 low cleaning maintenance
 dimension: 80 cm x 80 cm; color: Bombay

4 Metal Table Post, cast iron material, X-head 22 pcs
 rectangular base, powder coated, color black,
 base dimension: 42 cm, table post height: 72 cm
 top dimension: 49 cm

Total Bid for Lot 2

LOT 1 TOTAL: 144,000.00

LOT 2 TOTAL: 333,960.00

ABC = 477,960.00

FURNITURES AND FIXTURES FOR THE UPGRADING OF CAMPUS CANTEEN FOR THE COMPLIANCE OF COPC AND UNIVERSITYHOOD REQUIREMENTS- ALIJIS CAMPUS/E. BUGNA

PR # 21-152-0524 05-24-21

MDS 091-101-21-05 05-20-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Orbit Fan with Installation	1	Lot	144,000.00
2	LOT 2	Various Furnitures and Fixtures	1	Lot	333,960.00

Created by Rowena De la Vida Prado**Date Created** 26/05/2021

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