



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8025027  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Chairs and Tables for Various Offices at Binalbagan Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-284	<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>	Furniture	<b>Date Published</b>	24/09/2021
<b>Approved Budget for the Contract:</b>	PHP 129,542.40	<b>Last Updated / Time</b>	23/09/2021 14:07 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	01/10/2021 09:00 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

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

#### REQUEST FOR QUOTATION

Date: September 22, 2021  
 Quotation No. 21-284

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.

EDWIN H. BUGNA, Ph.D.- T.M.  
 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 CHAIR, Office, Mesh Type, Chrome Base 2 unit

2 TABLE, 3 Side Drawers, 1 Center Drawer, Chocolate Brown 16 unit

\*\*\*\*\*Nothing follows\*\*\*\*\*

TOTAL ABC = Php 129,542.40

PROCUREMENT OF VARIOUS FURNITURES FOR VARIOUS OFFICES AT CHMSC BINALBAGAN CAMPUS./J. VERGARA

PR# 21-316-0921 09-21-21

MDS 210-101-21-09 09-13-21

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CHAIR	Office, Mesh Type, Chrome Base	2	Unit	9,734.40
2	TABLE	3 Side Drawers, 1 Center Drawer, Chocolate Brown	16	Unit	119,808.00

**Created by** Rowena De la Vida Prado

**Date Created** 23/09/2021

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