



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5652736
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Poly Nets/Poly Ropes/Drums/Weighing Scales & Etc. for HVLD Project of OPAPP-Pamana - Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 18-310	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	21/09/2018
Approved Budget for the Contract:	PHP 970,440.00	Last Updated / Time	20/09/2018 18:53 PM
Delivery Period:	30 Day/s	Closing Date / Time	28/09/2018 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 chmsc_bacsec@yahoo.com		

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 / 495-3767
chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: September 19, 2018
Quotation No. 18-310

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.

ROSALINDA S. TUVILLA
BAC Chairman

NOTE: Page 1 of 2

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
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE
NO. (Pls. indicate brand offered)

LOT 1 - Poly Nets

- 1 Poly Net, #17, 200 meshes, 100 mtr/roll 23 roll
- 2 Poly Net, #14, 200 meshes, 100 mtr/roll 20 roll
- 3 Poly Net, #12, 200 meshes, 100 mtr/roll 20 roll
- 4 A-net, double width, 100 mtr/roll 2 roll
- 5 B-net, double width, 100 mtr/roll 2 roll

Sub-ABC = Php 535,000.00

LOT 2 - Poly Ropes

- 6 Poly Rope, 8mm, 200 mtr/roll 24 roll
- 7 Poly Rope, 10mm, 200 mtr/roll 24 roll
- 8 Poly Rope, 12mm, 200 mtr/roll 21 roll
- 9 Poly Rope, 32mm, 200 mtr/roll 5 roll

Sub-ABC = Php 102,620.00

LOT 3 - Nylons & Poly Ethelene Twine

- 10 Nylon, #200 100 kilo
- 11 Nylon, #30 1 kilo
- 12 Poly Ethelene Twine, 2mm, 200 mtr/roll 200 roll

Sub-ABC = Php 52,420.00

LOT 4 - Drums

- 13 Drum, Plastic, Blue, 200 ltrs volume capacity 176 pc
- 14 Drum, Steel, 200 ltrs volume capacity 28 pc

Sub-ABC = Php 274,400.00

LOT 5 - Weighing Scales

- 15 Weighing Scale, 10 kgs. capacity, heavy duty 1 pc
- 16 Weighing Scale, 60 kgs. capacity, hanging, heavy duty 1 pc

Sub-ABC = Php 6,000.00

xxxxxxxxxxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

NOTE:

1. To be delivered in Nabulao Bay, Hinoba-an, Negros Occidental.
2. Supplier should inform the Supply Officer before the schedule of delivery.

TOTAL ABC = 970,440.00

For HVLD Project of OPPAP-PAMANA-Binalbagan Campus/R. Ganancial
PR # 18-316-0731 07-31-18/R. Ganancial
Income 142-164-18-07 07-05-18

Created by Rowena De la Vida Prado

Date Created 20/09/2018

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Bid Notice Abstract

Request for Quotation (RFQ)

Abstract Number: 185237
Presenting Agency: CARLOS ALBANO MEMORIAL STATE COLLEGE
Title: Procurement of Two (2) Fully Automatic Washing Machine for Multi-Purpose of 10228-0000-0000 - Washroom Center
Kind of Delivery: Agency-Owned

Development Number	Item Description	Status	Posting
185237	Implementing Agency: Washroom Center	Approved Components	
Procurement Mode	Regulated Procurement - Two Phase Bidding (2P)		
Classification	Goods	RFQ Requirements	
Category	Hardware and Computer System		
Approved Period for the Contract	12 Months	Document Required List	
Delivery Period	30 Days		
Work Agency		Last Modified	21/09/2018
Contact Person	Mr. CARLOS ALBANO MEMORIAL STATE COLLEGE Washroom Center Mr. CARLOS ALBANO MEMORIAL STATE COLLEGE Washroom Center Mr. CARLOS ALBANO MEMORIAL STATE COLLEGE Washroom Center Mr. CARLOS ALBANO MEMORIAL STATE COLLEGE Washroom Center Mr. CARLOS ALBANO MEMORIAL STATE COLLEGE Washroom Center Mr. CARLOS ALBANO MEMORIAL STATE COLLEGE Washroom Center	Last Modified / Item	20/09/2018 10:52 AM
		Closing Date / Item	20/09/2018 11:00 AM

Description:
 Derived from Number 18-0000-00
 Issued on May 24, 2018
 Issued by: CARLOS ALBANO MEMORIAL STATE COLLEGE
 Tuguegarao City, Cagayan Occidental
 Contact: (0981) 412-8884 / 495-3757
 Email: carlos@msc.edu.ph

REQUEST FOR QUOTATION
 Issued September 19, 2018
 Quotation No. 18-110

Please note you should check the items listed below, ensure the checklist upon final bid and submit your quotation only.
 Bids will be opened on the date and time specified below.