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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6059265
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Hardware Supplies for the Stage Decoration, Etc. for Graduation Ceremony on April 4, 2019 - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-036	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:	Hardware and Construction Supplies	Date Published	01/03/2019
Approved Budget for the Contract:	PHP 135,375.00	Last Updated / Time	28/02/2019 17:20 PM
Delivery Period:	10 Day/s	Closing Date / Time	05/03/2019 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 / 495-3767
chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: February 27, 2019
Quotation No. 19-036

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 Chairperson

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
- 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 C.W. Nails, 2 1/2" 25 kilo
- 2 C.W. Nails, 4" 50 kilo
- 3 Concrete Drill Bit, Heavy Duty, 1/8"Ø 5 piece
- 4 Concrete Drill Bit, Heavy Duty, 3/8"Ø 5 piece
- 5 Concrete Nail 0.5 kilo
- 6 Expansion Bolt, 3/8"Ø or 10mm 30 piece
- 7 Finishing Nails 2" 5 kilo
- 8 G.I Pipe 1/2"Ø, 20 ft, schedule 20 4 length
- 9 Insulator 10 meter
- 10 Marine Plywood, 3/4"x4'x8' 74 sheet
- 11 Metal Drill Bit, Heavy Duty, 3/8"Ø or 10mm 5 piece
- 12 Rope, Nylon, 6mm x 200m 1 lot
- 13 Tox Screw for Concrete, 1/8"Øx1" long, 100 pcs/box 1 box
- x-

ABC = Php 135,375.00

For Graduation use on April 4, 2019-Talisay Campus/C. Villazor

PR # 19-068-0226 02-26-19

Income 029-164-19-02 02-21-19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Hardware Supplies	1	Lot	135,375.00

Created by Rowena De la Vida Prado

Date Created 28/02/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6219399
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Materials for the Student's Park - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-139	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:	Construction Materials and Supplies	Date Published	29/05/2019
Approved Budget for the Contract:	PHP 234,600.00	Last Updated / Time	28/05/2019 14:26 PM
Delivery Period:	15 Day/s	Closing Date / Time	05/06/2019 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

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax (034) 712-8404/712-0420 loc. 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: May 28, 2019
 Quotation No. 19-139

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.

ROSALINDA S. TUVILLA, LLB.
BAC Chairman

Request for Quotation (RFQ)

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
 1 PORTLAND CEMENT 350 BAGS
 2 MIXING SAND 70 CU.M.
 3 RED OXIDE 30 BAGS
 -x-x-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-

ABC= 234,600.00
 MATERIALS FOR STUDENT PARK-Talisay Campus/S. Sobrepeña
 PR # 19-193-0528 05-28-19
 INCOME 083-164-19-05 05-21-19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Portland Cement	.	350	Bag	105,000.00
2	Mixing Sand	.	70	Cubic Meter	75,600.00
3	Red Oxide	.	30	Bag	54,000.00

Created by Rowena De la Vida Prado

Date Created 28/05/2019

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