



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6059304

**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE

**Title** Procurement of Various Electrical Supplies for the Stage Decoration for Graduation Ceremony on April 4, 2019 - Talisay Campus

**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 19-039	<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>	Electrical Supplies	<b>Date Published</b>	01/03/2019
<b>Approved Budget for the Contract:</b>	PHP 65,440.00	<b>Last Updated / Time</b>	28/02/2019 17:29 PM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	05/03/2019 10:00 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

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. 19-039

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 Battery, Heavy Duty, 2D, 12V 2 unit
  - 2 Electrical Tape 12 roll
  - 3 Fluorescent Lamp, 40W 3 unit
  - 4 G.I. Wire#16 2 kilo
  - 5 Heavy Duty Rechargeable 4 LED Flashlight High Lumens 2 unit
  - 6 LED Flood Light Assembly, 100 W, 220VAC 4 assembly
  - 7 LED Lamp, 15W 2 unit
  - 8 Metal Halide Assembly, 400W, 220VAC 4 assembly
  - 9 PVC Rectangular Molding for Electrical, 10 ft, 3/4" 20 lengh
  - 10 Switch, 2-gang for 220 V AC, 10 A max 10 piece
  - 11 Tubular Lights (White) 4 meter
  - 12 Utility Box (Exposed Type) for 220 V AC 10 piece
  - 13 THHN Wire #12, 150m/roll 2 roll
- x-

ABC = Php 65,440.00  
For Graduation use on April 4, 2019-Talisay Campus/C. Villasor  
PR # 19-071-0226 02-26-19  
Income 030-164-19-02 02-21-19

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Electrical Supplies	1	Lot	65,440.00

**Created by** Rowena De la Vida Prado  
**Date Created** 28/02/2019

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