



# PhilGEPS

Philippine Government Electronic Procurement System

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Help

## 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

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

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-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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