



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6579182

**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE

**Title** Procurement of Various Supplies and Materials for Instructional use of Architectural Drafting - Talisay Campus

**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 19-297	<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>	Educational Materials and Supplies	<b>Date Published</b>	23/10/2019
<b>Approved Budget for the Contract:</b>	PHP 70,418.40	<b>Last Updated / Time</b>	22/10/2019 16:44 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	30/10/2019 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 / 712-0420 local 142  
bac.sec@chmsc.edu.ph

#### REQUEST FOR QUOTATION

Date: October 21, 2019  
Quotation No. 19-297

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

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 QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO.	ITEM / DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
ONE (1)	LOT				
1	ISOGRAPHIC TECHNICAL PEN Point 1.4 4 piece				
2	ISOGRAPHIC TECHNICAL PEN Point 1.0 4 piece				
3	ISOGRAPHIC TECHNICAL PEN Point 1.2 4 piece				
4	ISOGRAPHIC TECHNICAL PEN Point 0.8 4 piece				
5	ISOGRAPHIC TECHNICAL PEN Point 0.6 4 piece				
6	ISOGRAPHIC TECHNICAL PEN Point 0.5 4 piece				
7	ISOGRAPHIC TECHNICAL PEN Point 0.3 4 piece				
8	ISOGRAPHIC TECHNICAL PEN Point 0.1 4 piece				
9	GENERAL PURPOSE COMPASS Matt Nickel-plated 4 piece				
10	ELECTRIC PENCIL SHARPENER 2 piece				
11	TRIANGULAR REDUCTION SCALE R802 020 Architect 50 piece				
12	RAPID ERASER TB20 20 piece				
13	TRACING PAPER Gauge 70/75 8pcs/tube 20 tube				
14	ACRYLIC PAINT 1 ltr., Red 4 can				
15	ACRYLIC PAINT 1 ltr., Yellow 4 can				
16	ACRYLIC PAINT 1 ltr., Blue 4 can				
17	ACRYLIC PAINT 1 ltr., Black 4 can				
18	ACRYLIC PAINT 1gal., white 4 can				
19	DRAWING INK 23ml., black 4 bottle				
20	DRAWING INK 23ml., Red 4 bottle				
21	DRAWING INK 23ml., Green 4 bottle				
22	OIL PAINT 16 colors 4 box				
23	WATER COLOR 16 colors 4 box				
ABC=	70,418.40				
FOR BSIT ARCHITECTURAL DRAFTING INSTRUCTIONAL PURPOSES- TALISAY CAMPU/ R. CADAGAT; M. SUYO; A. LOPEZ; M. DARADAR					
PR# 19-391-1009 10-09-19					
MDS 158-101-19-10 10-02-19					

Created by

Rowena De la Vida Prado

Date Created

22/10/2019

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### Request for Quotation (RFQ)

Reference Number: 2019-297  
 Issuing Agency: CARLOS ALVARO MENDOZA STATE COLLEGE  
 Title: Procurement of Various Supplies and Materials for Instructional use of Architectural Drafting - Technical Courses  
 Area of Interest: High in Demand

Reference Number:	RFQ 19-297	Status:	Pending
Issuing Agency:	Implementing Rules and Regulations	Associated Comments:	1
Procurement Order:	Regulated Procurement - Small Value Procurement (Sec. 53-a)	Bid Supplement:	0
Qualification:	Good	Document Request List:	0
Category:	Educational Materials and Supplies	Date Published:	22/10/2019
Approved Budget for this Quotation:	PHP 70,418.40	Date Expired 1 <sup>st</sup> time:	22/10/2019 15:44 PM
Delivery Period:	15 Days	Closing date 1 <sup>st</sup> time:	18/10/2019 15:00 PM
Client Agency:			
Contact Person:	Rowina De la Villa Frasco Architectural Supplies II P.O. Box 5044 Talibay City Negros Occidental Philippines 3715 67-26-7125004 67-26-7125104 rfr_2edf@qmail.edu.ph		

**Description:**

Request Form Number: SP-07004-09  
 Issued on May 24, 2011

Republic of the Philippines  
 CARLOS ALVARO MENDOZA STATE COLLEGE  
 Talibay City, Negros Occidental  
 Telefax (024) 712-5904 / 712-59104  
 fax: 67-26-7125104

**REQUEST FOR QUOTATION**

Date: October 21, 2019  
 Quotation No. 19-297

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Please write your lowest price on the item's front cover, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the envelope attached herewith.

**FASTENED & SEALED**