



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6592624
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for Repair and Maintenance of Various Offices and School Buildings - Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-311	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	26/10/2019
Approved Budget for the Contract:	PHP 153,465.00	Last Updated / Time	25/10/2019 17:09 PM
Delivery Period:	15 Day/s	Closing Date / Time	04/11/2019 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 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: October 23, 2019
Quotation No. 19-311

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-EPDS 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

ONE (1) LOT

1 PAINT

Zinc Chromate Primer, Yellow, alkyd-based, rust-inhibitive 10 gallon

2 CEMENT

Portland Cement, 40 kg/bag 10 bag

3 LED BULB

15W 100 piece

4 MARINE PLYWOOD

double sided, hardwood material, good quality, does not deform, 1/4" x 4 x 8 20 sheet

5 FAUCET

plastic, white color, 1/2", heavy duty plastic materials 15 piece

6 ELECTRICAL WIRE

Flat Cord, #16, black color, 150m per spool 2 spool

7 ELECTRICAL OUTLET

Convenience Outlet, 3-gang, heavy duty plastic material housing/case 20 piece

8 ELECTRICAL PLUG

Electrical Male Plug 10 piece

9 DOOR LOCKSET

Entrance Door lock sets, keyed entry, lever type, stainless steel 15 set

10 PAINT

Odorless, Candy Tuff Color 12 gallon

11 PAINT

QDE, Flatwall, 600 White 12 gallon

12 PAINT

QDE, Chocolate Brown 10 gallon

13 STEEL BAR

12mm Round Bar 5 length

14 STEEL BAR

12mm Square Bar 5 length

15 PE FITTINGS

PE Elbow, 1/2", 90°, threaded both ends 10 piece

16 PE FITTINGS

PE Connector, 1/2", threaded both sides 10 piece

17 WELDING ELECTRODE

Welding Electrode, 6013 15 kilo

18 CUTTING DISC

Diamond Cutting Disc for tile/masonry application, 4" diameter, heavy duty 5 piece

ABC= 153,465.00

FOR THE REPAIR AND MAINTENANCE OF VARIOUS OFFICES AND SCHOOL BUILDINGS- BINALBAGAN CAMPUS/ L. RAQUINEL

PR# 19-378-1003 10-03-19

MDS 151-101-19-10 10-02-19

Created by Rowena De la Vida Prado

Date Created 25/10/2019

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