



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6778262
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Supply and Installation of Transformers and Wires from the Transformer to Student Center
 MDP - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-002	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:	Electrical Systems and Lighting Components	Date Published	27/12/2019
Approved Budget for the Contract:	PHP 498,456.00	Last Updated / Time	26/12/2019 13:38 PM
Delivery Period:	30 Day/s	Closing Date / Time	31/12/2019 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: December 26, 2019
Quotation No. 20-002

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

(Pls. indicate brand offered) QTY. UNIT UNIT PRICE TOTAL PRICE

1 Supply and Installation of Transformers and Wires from Transformer to Student Center MDP 1 lot

ABC= 498,456.00

SUPPLY AND INSTALLATION OF TRANSFORMERS AND WIRES FROM THE TRANSFORMER TO STUDENT CENTER MDP-TALISAY CAMPUS/ S.N. SOBREPENA

PR# 20-011-1226 12-26-19

INCOME 08-164-20-01 01-02-19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Supply and Installation of Transformers and Wires	from Transformer to Student Center MDP	1	Lot	498,456.00

Created by Rowena De la Vida Prado

Date Created 26/12/2019

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