



PhilGEPS

Philippine Government Electronic Procurement System

elp
Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6793161
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Electrical Supplies and Materials for Temporary Kitchen and Shower Cubicles for RSCUAA 2020
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-008	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 Supplies	Date Published	11/01/2020
Approved Budget for the Contract:	PHP 353,595.00	Last Updated / Time	10/01/2020 18:18 PM
Delivery Period:	7 Day/s	Closing Date / Time	14/01/2020 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: January 9, 2020
Quotation No. 20-008

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.

EDWIN, H. BUGNA, Ph.D. TM.
BAC Vice 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
ONE (1) LOT

- 1 LED Bulbs 13 watts 200 piece
 - 2 Rubber Socket 30 piece
 - 3 Plastic Receptacle 30 piece
 - 4 Plastic Tape 20 roll
 - 5 Circuit Breaker 30A with enclosure 20 piece
 - 6 Flat Cord #14/2 2 roll
 - 7 Royal Cord #16/2 2 roll
 - 8 PVC Clip 3/8" 2 pack
 - 9 THHN Wire #12 "Stranded" 22 roll
 - 10 Strain Straw Insulator "Small" 40 piece
 - 11 Rubber Plug Plus "Heavy Duty" 20 piece
 - 12 Shower Head 30 piece
 - 13 PVC Ball Valve 1/2 15 piece
 - 14 PVC Reducer 3/4 x 1/2 50 piece
 - 15 Plastic Faucet 50 piece
 - 16 PVC Elbow Side Threaded 40 piece
 - 17 PVC TEE One Side Threaded 40 piece
 - 18 PE Pipe Adaptor 3/4 20 piece
 - 19 PE Pipe 3/4 1 roll
 - 20 PE Pipe 1/2 1 roll
 - 21 PE Pipe Adaptor 1/2 20 piece
 - 22 PVC Pipe 1/2" Blue 50 length
 - 23 PVC Pipe 3/4" Blue 20 length
 - 24 PVC TEE 3/4" 60 piece
 - 25 PVC Elbow 3/4" 20 piece
 - 26 Teflon Tape 1/2" 30 roll
 - 27 Solvent Cement 400 cc 30 can
 - 28 Single Stainless Sink 6 piece
 - 29 G.I. Pipe 1 1/4 Sched. 20 100 length
 - 30 G.I. Clamp 200 piece
 - 31 Sackoline 2 roll
 - 32 G.I. Wire #16 20 kilo
 - 33 PVC Pipe 2" 20 length
 - 34 PVC Pipe 4" 20 length
 - 35 P-Trap 2" 6 piece
- ABC= 353,595.00

ELECTRICAL MATERIALS FOR RSCUAA TEMPORARY KITCHEN AND SHOWER CUBICLES (HOSTING BUDGET)-
COLLEGEWIDE/ G.A. LOPEZ
PR# 20-015-0108 01-08-20
INCOME 17-164-20-01 01-04-20

Created by Rowena De la Vida Prado

Date Created 10/01/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Site Notice Abstract

Request for Quotation (RFQ)

Reference Number: 2020-10-001
Issuing Office: Office of the Procurement Officer, Department of Health - Manila
Title: Procurement of supplies for the Department of Health - Manila
Kind of Delivery: F.O.B. (Free on Board)

Particulars	Description	Quantity	Unit	Estimated Price
Trade Agreement	Transacting order will be issued			
Trade Agreement	Procurement of supplies for the Department of Health - Manila			
Classification	RFQ			
Category	Medical supplies			
Approved Budget for the purchase	PHP 200,000.00			
Delivery Period	7 Days			
Client Agency	Department of Health - Manila			
Delivery Address	Office of the Procurement Officer, Department of Health - Manila 1000, Roxas Blvd., Manila City National Government Center 1000, Roxas Blvd., Manila City 1000, Roxas Blvd., Manila City 1000, Roxas Blvd., Manila City			

Comments:

Address for Purchase: 1000, Roxas Blvd., Manila City

Capacity of the Receiver: Office of the Procurement Officer, Department of Health - Manila
 1000, Roxas Blvd., Manila City
 National Government Center
 1000, Roxas Blvd., Manila City

REQUEST FOR QUOTATION

Date: January 8, 2020
 Quotation No: 2020-10-001

Please refer to the attached documents for the terms and conditions of the purchase and the list of items to be purchased. The interested parties should submit their proposals to the Office of the Procurement Officer, Department of Health - Manila.