



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6846103
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Materials for Enhancement of MM1 Canopy as Temporary Mechanical and Automotive Laboratory - Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-048	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:	Construction Materials and Supplies	Date Published	08/02/2020
Approved Budget for the Contract:	PHP 144,030.00	Last Updated / Time	07/02/2020 09:46 AM
Delivery Period:	15 Day/s	Closing Date / Time	11/02/2020 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: February 6, 2020
Quotation No. 20-048

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.

SERGIO NICOLAS C. SOBREPEÑA, Ph.D.
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

Lot 1: HARDWARE SUPPLIES

- 1 10mmØ Def. bars 30 lght
- 2 CUTTING DISC 1 box
- 3 DRILL BIT 1"CONCRETE 5 pcs
- 4 DRILL BIT 1"MASONRY 5 pcs
- 5 ELASTOMERIC SEALANT (VULCA SEAL) 2 gals
- 6 EXPANSION BOLT 1" 30 pcs
- 7 GRINDING STONE 4 pcs
- 8 Heavy Duty Hacksaw Blade U.S. (Good Quality) 6 pcs
- 9 STEEL BRUSH 6 pcs
- 10 TEKS SCREW (@ 300) 7 box
- 11 TEKS SCREW ADAPTOR (GOOD QUALITY) 2 pcs
- 12 Tie wire #16 5 kls
- 13 WELDING ROD 6011 2 box

Total Bid for Lot 1

Lot 2: CEMENT

- 1 PORTLAND CEMENT (40 kgs) PREMIUM 50 bag

Total Bid for Lot 2

Lot 3: SAND AND GRAVEL

- 1 GRAVEL 3/4 10 cu.m
- 2 SAND 8 cu.m

Total Bid for Lot 3

Lot 4: PAINTING MATERIALS

- 1 BAGUIO GREEN ROOF PAINT 6 gallon
- 2 LAQUER THINNER (PREMIUM) 8 gallon
- 3 METAL PRIMER (ZINC CHROMITE) 10 gallon
- 4 PAINT BRUSH 2" 4 piece
- 5 PAINT BRUSH 4" 4 piece
- 6 PAINT THINNER (PREMIUM) 4 gallon

Total Bid for Lot 4

Lot 5: ELECTRICAL MATERIALS

- 1 2 Gang Outlet (Surface Type) 10 pcs
- 2 2 Gang Switch (Flush Type) 4 pcs
- 3 2.0mm THHN Wire (Stranded) 1 set
- 4 3 Gang Switch (Flush Type) 6 pcs
- 5 3.5 mm² THHN Stranded 2 set
- 6 5.5 mm² THHN Stranded 1 set
- 7 Circuit Breaker MAIN: 1-100 Amp, 16 BRANCHES:14 -30AT/50AF,2P, 2 -20AT/50AF,2P Breaker. 1 assy
- 8 EcoGreen T8 18W LED Tube Light with Fixture (Daylight White) 10 unit
- 9 Electric Meter 1 set
- 10 Electrical Tape 16 rolls
- 11 Junction Box (Octagonal) 16 pcs
- 12 Knife Switch(heavy duty) 2 set
- 13 Plastic Receptacle 16 pcs
- 14 Pullbox 12"x12" 2 pcs
- 15 PVC Elbow 90° X 3/4" 35 lgth

- 16 pvc elec clap 1 1/2 2 pack
- 17 pvc elec clap 3/4 2 pack
- 18 PVC Elec. Pipe 1 1/2" 12 lgth
- 19 PVC Elec. Pipe 3/4" 20 lgth
- Total Bid for Lot 5
- Lot 6: PLUMBING MATERIALS
- 1 Control Valve 1/2" dia. 2 pcs
- 2 Faucet 1/2" 4 pcs
- 3 Gate valve 1/2" 2 pcs
- 4 PVC coupling sanitary fitting 1/2" 6 pcs
- 5 PVC elbow 1/2 Ø 10 pcs
- 6 PVC Pipe 1/2" Ø (Blue Pipe) 10 lgth
- 7 PVC Pipe Cement (Solvent cement) 2 pcs
- 8 PVC reducer 1"Ø to 1/2 Ø 2 pcs
- 9 Pvc Sanitary Moulded Black Fittings Clean-out 1/2" 6 pcs
- 10 PVC tee 1/2 Ø 6 pcs
- 11 Teflon tape 5 pcs
- Total Bid for Lot 6
- LOT1= 25,814.00
- LOT2= 15,000.00
- LOT3= 21,640.00
- LOT4= 15,104.00
- LOT5= 62,272.00
- LOT6= 4,200.00

TOTAL ABC= 144,030.00
 MATERIALS FOR THE ENHANCEMENT OF MM1 CANOPY AS TEMPORARY MECHANICAL & AUTOMOTIVE LABORATORY-
 ALIJIS CAMPUS/ F. DENISA
 PR# 20-043-0203 02-03-20
 MDS 17-101-20-01 01-29-20

Line	Items	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1		Hardware Supplies	1	Lot	25,814.00
2	LOT 2		Cement	1	Lot	15,000.00
3	LOT 3		Sand and Gravel	1	Lot	21,640.00
4	LOT 4		Painting Materials	1	Lot	15,104.00
5	LOT 5		Electrical Materials	1	Lot	62,272.00
6	LOT 6		Plumbing Materials	1	Lot	4,200.00

Created by Rowena De la Vida Prado
Date Created 07/02/2020

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