



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

elp

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6928522
Procuring Entity: CARLOS HILADO MEMORIAL STATE COLLEGE
Title: Procurement of Various Supplies and Materials for Repair and Maintenance of Buildings and Other Structures - Talisay Campus
Area of Delivery: Negros Occidental

Solicitation Number:	RFQ 20-087	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	11/03/2020
Approved Budget for the Contract:	PHP 204,280.00	Last Updated / Time	10/03/2020 18:23 PM
Delivery Period:	15 Day/s	Closing Date / Time	18/03/2020 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: March 9, 2020
Quotation No. 20-087

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 MATERIALS

- 1 Silicon Sealant "Brown" 50 piece
- 2 Hacksaw Blade 50 piece
- 3 Super thin Cutting Disc 4" 50 piece

Total Bid for Lot 1

Lot 2: ELECTRICAL MATERIALS

- 1 Plastic Receptacle 4" 50 piece
- 2 Plastic Electrical Tape 30 piece
- 3 Circuit Breaker Plug-in Type 20A 10 piece
- 4 LED Bulb 13Watts, Good Quality 250 piece
- 5 Circuit breaker Plug-in Type 30A 10 piece
- 6 Circuit breaker 30A with Enclosure 10 piece
- 7 Circuit breaker 60A with Enclosure 10 piece

Total Bid for Lot 2

Lot 3: PLUMBING MATERIALS

- 1 PVC Faucet 50 piece
- 2 PVC Elbow 1/2"Ø Plain 20 piece
- 3 PVC Elbow 1/2"Ø Threaded 20 piece
- 4 PVC Tee 1/2"Ø 20 piece
- 5 PVC Female Adaptor 1/2"Ø 20 piece
- 6 PVC Male Adaptor 1/2"Ø 20 piece
- 7 PVC Coupling 1/2"Ø 20 piece
- 8 PVC Pipe 1/2"Ø 20 length
- 9 Angle Valve 3/8" x 1/2" 25 piece
- 10 Angle Valve 1/2" x 1/2" 25 piece
- 11 Flexible hose 3/8" x 1/2" x 12" 25 piece
- 12 Flexible hose 1/2" x 1/2" x 12" 25 piece
- 13 Lavatory Faucet 20 piece
- 14 PVC Ball valve 1/2" 20 piece
- 15 G-1 Gate valve 1/2" 20 piece
- 16 Tank Fittings 1/2" (lever type) 25 piece
- 17 Bidet 1/2" (chrome type) 50 piece
- 18 400cc Solvent Cement 10 can
- 19 PVC Plug Cap 20 piece
- 20 Goose neck faucet (chrome type) 25 piece
- 21 Floor Drain 4"x4" (chrome) 10 piece
- 22 Floor Drain 6"x6" (chrome) 10 piece
- 23 Flush Valve 1" 10 piece
- 24 Flush Valve 1/2" 10 piece
- 25 Teflon tape 3/4" 40 roll
- 26 3 way Angle Valve 1/2 30 piece

Total Bid for Lot 3

LOT1= 13,500.00

LOT2= 80,450.00

LOT3= 110,330.00

TOTAL ABC= 204,280.00

MAINTENANCE MATERIALS FOR THE R/M OF BUILDINGS & OTHER STRUCTURE- TALISAY CAMPUS/ J. MARQUEZ

PR# 20-100-0305 03-05-20

MDS 053-101-20-03 03-03-20

Line Items Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Hardware Materials	1	Lot	13,500.00
2	LOT 2	Electrical Materials	1	Lot	80,450.00
3	LOT 3	Plumbing Materials	1	Lot	110,330.00

Created by Rowena De la Vida Prado
Date Created 10/03/2020

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.

© 2004-2020 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)

(Faint, mostly illegible content, likely a sidebar or main body of a webpage)