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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7020974
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Enhancement of Water Supply - Phase 1 (Labor and Materials) - Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-131	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:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	03/06/2020
Approved Budget for the Contract:	PHP 129,307.99	Last Updated / Time	02/06/2020 10:35 AM
Delivery Period:	90 Day/s	Closing Date / Time	08/06/2020 10:00 AM
Client Agency:			
Contact Person:	Ma. Kristina Goylos Medalla Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-7120420 Ext.142 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
 bac.sec@chmsc.edu.ph
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 REQUEST FOR QUOTATION

Date: May 22, 2020
 Quotation No. 20-131

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 return envelope attached herewith.

SERGIO NICOLAS C. SOBREPENA, 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-EPIS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT MATERIAL COST LABOR COST TOTAL COST
 NO. (Pls. indicate brand offered) Unit Cost Total Cost Unit Cost Total Cost

- 1.0
- 1.1 Plumbing Works
 - 1.1.1 INSTALLATION OF WATER SUPPLY LINE
 - 1.1.2 PE Pipe 1" ø 100m. 5.00 rolls
 - 1.1.3 PVC Pipe 1" ø (Blue Pipe) 30.00 rolls
 - 1.1.4 PVC Pipe 1/2" ø (Blue Pipe) 20.00 pcs
 - 1.1.5 PVC Pipe 1" ø (GI Pipe) 6.00 pcs
 - 1.1.5 Sub-total,9.0(water supply line)
- 2.0 PLUMBING FIXTURES
 - 2.1.1 Faucet Brass Type (GOOD QUALITY) 10.00 pc
 - 2.1.2 Garden Faucet 7.00 pc
 - 2.1.3 Water Meter 7.00 set
 - 2.1.4 Sub-total,9.0(plumbing fixtures)
- 3.0 PLUMBING FITTINGS
 - 3.1.1 Gate Valve
 - 3.1.2 PVC Ball Valve socket 1-1/2" Ø PN10/150PSI 8.00 pc
 - 3.1.3 Gate Valve 1" Ø 20.00 pc
 - 3.2.1 Coupling
 - 3.2.2 coupling 1" Ø for PVC Pipe 10.00 pc
 - 3.2.3 coupling 1/2" Ø for PVC Pipe 10.00 pc
 - 3.2.4 Connector/ Reducer
 - 3.2.5 PE Pipe to PVC connector 1" ø 8.00 pcs
 - 3.2.6 PE Pipe to GI PIPE connector 1" ø 12.00 pcs
 - 3.2.7 Coupling Reducer 1/2"-1" Ø for PVC Pipe 10.00 pc
 - 3.2.8 Elbow Reducer 1/2"-1" Ø for PVC Pipe 10.00 pc
 - 3.2.9 GI Elbow Reducer 1"-1" Ø for PVC Pipe 10.00 pc
 - 3.3.1 Fittings
 - 3.3.2 Fittings 1/2" Ø 75° for PVC Pipe 10.00 pc
 - 3.3.3 Fittings 1" Ø 75° for PVC Pipe 10.00 pc
 - 3.3.4 Elbow Fittings 1/2" Ø for PVC Pipe 20.00 pc
 - 3.3.5 Elbow Fittings 1" Ø for PVC Pipe 20.00 pc
 - 3.3.6 Elbow Fittings 1" Ø for GI Pipe 16.00 pc
 - 3.3.7 TEE Fittings 1/2" Ø for PVC Pipe 10.00 pc
 - 3.3.8 TEE Fittings 1" Ø for PVC Pipe 16.00 pc
 - 3.3.9 Sub-total,9.0(plumbing fittings)
 - 3.4.1 PLUMBING CONSUMABLES
 - 3.4.2 PVC Solvent Cement 100 cc 20.00 qrt
 - 3.4.3 Teflon Tape 1/2" 15.00 pc
 - 3.4.4 Sub-total,9.5(plumbing consumables)
- 4.0 CUT-OUT BOX DETAIL
 - 4.1.1 Portland Cement 4.00 Bags
 - 4.1.2 Mixing Gravel (3/4) 1.00 Cu.m.
 - 4.1.3 Mixing Sand 1.00 cu.m
 - 4.1.4 10 mm ø x 6 m DSB 6.00 Lgths
 - 4.1.5 CHB 4" x 8" x 16" 30.00 pcs
 - 4.1.6 Sub-total,9.5(plumbing consumables)

A. TOTAL DIRECT COST
 PROJECT DURATION: 90 DAYS
 A. TOTAL DIRECT COST
 B. CONSUMABLES:
 C. SUPERVISION AND ADMINISTRATION:
 D. TOTAL INDIRECT COST (A+B+C):
 VAT (12% OF ITEM D):
 GRAND TOTAL OF PROJECT COST:
 Note: Attach Certificate of Site Inspection
 *****NOTHING FOLLOWS*****

ABC= 129,307.99
 ENHANCEMENT OF CHMSC ALIIS WATER SUPPLY PHASE 1- ALIIS CAMPUS/ F. DENISA
 PR# 20-140-0518 05-18-20
 MDS 084-101-20-05 05- -20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Enhancement of Water Supply - Phase 1	1	Lot	129,307.99

Created by Rowena De la Vida Prado

Date Created 01/06/2020

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.

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Reference Number	132924	Name	Funding
Issuing Agency	CARLOS M. DELA ROSA - STATE COLLEGE	Approved	Approved
Title	Department of Health Supply - Phase 2 (Goods and Materials) - Auto Contract	Document Reference List	
Place of Delivery	Region IX - Zamboanga	Date Published	01/06/2020
Reference Number	RFQ 20-121	Last Updated / Time	01/06/2020 10:25 AM
Type of Contract	Procurement of Goods	Closing Date / Time	01/06/2020 10:00 AM
Procurement Mode	Automated Procurement System (e-Procurement)		
Contract Status	Open		
Category	Department of Health		
Approved Budget for the Contract	PHP 470,000.00		
Product Details	See Description		
Contact Person	Ms. Martina Cayula Medalla Head, SAC Department Ramon Street, Extra Zone 1 Tandag City Mindanao, Philippines PH 8368 7120426 Ext. 412 MO 8368 7128604 martinac@dmu.edu.ph		

Description

Republic of the Philippines
 CARLOS M. DELA ROSA - STATE COLLEGE
 Tandag City, Region IX - Zamboanga
 Tel: (8368) 712-8604 / 712-1141
 www.philgeps.edu.ph
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 #132924 FOR QUOTATION
 Date: May 27, 2020
 Quoted by: May 29-31, 2020

Please note your lowest price in the Bids' field below, listing the amount and unit of delivery and price per unit.
 Bids will be opened on the date and time specified in the Bidding Schedule attached herewith.

WILSON WILSON E. SOROPERA - PLS
 SAC Zamboanga

1. ALL BIDDERS MUST BE REGISTERED
2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR