

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7030970

Procuring Entity

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Procurement of Various Power Tools for Repair and Maintenance of the College - PPDM,

Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 20-140	Status	Pending	
Trade Agreement:	Implementing Rules and Regulations			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1	
Classification:	Goods	Bid Supplements	0	
Category:	Hardware and Construction Supplies			
Approved Budget for the Contract:	PHP 50,900.00	Document Request List	0	
Delivery Period:	21 Day/s	local control of		
Client Agency:		Date Published	06/06/2020	
Contact Person:	Rowena De la Vida Prado	ortotoro Quanti	UCH Budget (Feb.)	
(RE (1) 11	Administrative Assistant II Mabini Street Talisay City	Last Updated / Time	05/06/2020 14:01 PM	
	Negros Occidental			
	Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	15/06/2020 10:00 AM	

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: June 4, 2020 Quotation No. 20-140

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 EN 2. DELIVE 3. WARRA EQUIPMEI FROM DA 4. PRICE 5. G-EPS 6. BIDDE
ITEM NO. (Pls. indic ONE (1) L 1 Pull-pus 2 Pull-pus 3 Measuri 4 Cold Ch 5 Wood C 6 Claw Ha 7 Spade, 8 Side Cu 9 Long no 10 Hexag 11 Screw 12 Angle 13 Wheel 14 Chord 15 Hamm 16 Electri 1 piece 17 Cordeo 18 Grass

TRIES MUST BE TYPEWRITTEN

RY PERIOD WITHIN _ CALENDAR DAYS

NTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR

TE OF ACCEPTANCE BY THE PROCURING ENTITY.

VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS.

REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF QUOTATION.

RS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM / DESCRIPTION

ate brand offered) QTY. UNIT UNIT PRICE TOTAL PRICE

sh Rule, 7.5meters, Heavy duty 1 piece

sh Rule, 5meters, Heavy duty 1 piece

ing Tape, 30meters, Heavy duty 1 piece

isel, Heavy duty (Set of 5) 1 set

hisel, Heavy duty (set of 5) 1 set

ammer, Heavy duty 1 piece

Tempered, Heavy Duty 1 piece

tter 8", Heavy Duty 1 piece

ose pliers, 8", Heavy Duty 1 piece onal Pliers 8", Heavy Duty 1 piece

Driver, Heavy Duty (set of 6) 1 set

Grinder 4", Heavy Duty 1 piece

Barrow, Heavy duty 1 piece

Less Electric Drill, 18 Volts, Heavy Duty 1 piece

er Drill, 13mm Chuck, 750 Watts, Heavy Duty 1 piece

c Drill 10 Chuck, Forward Reverse with Variable Speed, Heavy Duty

d Compound Sliding Miter Saw with LED 1 unit

Cutter Scissor Type, Gardening Tools 2 piece

19 Grass Cutter/Brush Cutter (2 Stroke)

1 piece

ABC= 50,900.00

MAINTENANCE POWER TOOLS- TALISAY CAMPUS/ J. MARQUEZ

PR# 20-149-0601 06-01-20

MDS 089-101-20-05 05-29-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Power Tools for Repair and Maintenance	1	Lot	50,900.00

Created by

Rowena De la Vida Prado

Date Created

05/06/2020

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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