

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

7282516

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE COLLEGE

Title

Procurement of Various Supplies and Materials for RAC Instructional use - Talisay Campus

**Area of Delivery** 

Negros Occidental

Solicitation Number:	RFQ 20-268	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:	Educational Materials and Supplies		
Approved Budget for the Contract:	PHP 156,228.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	24/10/2020
Contact Person:	Rowena De la Vida Prado	Last Updated / Time	23/10/2020 11:33 AM
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last opaated / Time	25,10,2020 21100 111
	Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	02/11/2020 09:00 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: October 21, 2020 Quotation No. 20-268

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 SI	HALL BE FOR A PERIO	DD OF SIX (6) MONTHS FOR SUPPLIES & M	ATERIALS, C	)NE (1)	YEAR FOR
EQUIPMENT,					
FROM DATE OF A	CCEPTANCE BY THE	PROCURING ENTITY.			
4. PRICE VALIDI	TY SHALL BE FOR A	PERIOD OFCALENDAR DAYS.			
5. G-EPS REGIST	TRATION CERTIFICAT	E SHALL BE ATTACHED UPON SUBMISSION	N OF QUOTA	TION.	DETNIC OFFERED
6. BIDDERS SHA	LL SUBMIT ORIGINA	L BROCHURES SHOWING CERTIFICATIONS	OF THE PRO	ODUCI	BEING OFFERED.
ITEM NO. ITEM /	DESCRIPTION	T LINET DRICE TOTAL DRICE			
	nd offered) QTY, UN	IT UNIT PRICE TOTAL PRICE			
ONE (1) LOT	E 44 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	e,5/16" dia,soft 100	reet			
	x, 227grams 3 cans				
3 Aluminum Rod					
4 Aluminum Rod		ans			
	oorax) 450grams 6 c	alis			
6 Bronze Rod 10 7 Silver Rod 330					
8 Capilla Oil, 3G					
	/4" x 50 ft dia,soft 3	feet			
	5/16" x 50 ft dia,soit				
11 Copper Tube	3/8" x 50 ft dia, soft	3 feet			
12 Filter Drier (f	or Refrigerator) 100	niece			
13 Fan Motor C	arrier for 2HP windov	v type A/C,carrier type (Finding leads) with	Low, Mediui	m,High	speed settings 1
piece	arrier for zrir willion	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	charging hose, Heav	vy Duty 3 set			
	34A (13.6 kg)=R134				
	41B, 1 tank=30 kilos				
	2 (13 kg) 3 tank				
	22, 1 tank = 13.6 kil	los 2 tank			
19 Silver, Flux, 8					
20 Tube cutter, E	Big, Heavy duty 3 pie	ces			
21 Torch , Map (	Gas 2 tank				
22 Map Gas refil	I, 14.1 oz/(399.7 gra	ims) 5 cans			
ABC= 156,228.0	00				D 1) // O CT C C D
REFRIGERATION	SUPPLIES FOR RAC	INSTRUCTIONAL USE- TALISAY CAMPUS/	N.J. BALA-AI	N; M.D	. BAYLOSIS & R.
ROMBLON					
PR# 20-287-101					
MDS 176-101-2	0-10 10-13-20				
Line Items					
Item No.	Product/Service	Description	Quantity	MOU	Budget (PHP)
	Name			1 1	
1	ONE (1) LOT	Various Supplies and Materials for RAC	1	Lot	156,228.00
		Instructional use			
		Instructional use			

Created by

Rowena De la Vida Prado

**Date Created** 

23/10/2020

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