



PhilGEPS
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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7630206
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Electrical Supplies and Materials for PPE and Maintenance of the PPDM Office - Fortune Towne Campus
Area of Delivery Negros Occidental

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | RFQ 21-097 | 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: | Electrical Supplies | Date Published | 21/04/2021 |
| Approved Budget for the Contract: | PHP 126,990.00 | Last Updated / Time | 20/04/2021 11:46 AM |
| Delivery Period: | 21 Day/s | Closing Date / Time | 28/04/2021 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: April 19, 2021
Quotation No. 21-097

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.

EDWIN H. BUGNA, Ph.D.
BAC Chairman

NOTE :

- ALL ENTRIES MUST BE TYPEWRITTEN
- 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

ONE (1) LOT
 1 Electrical Tape 20 piece
 2 LED Bulb 13Watts, Good Quality 210 piece
 3 T5 Led Tube lighting with housing and complete accessories(cool daylight,20 watts) 15 set
 4 #12 THHN Wire (pdx) 1 box
 5 Receptacle 4" 50 piece
 6 Circuit breaker 30A with Enclosure 5 piece
 7 Circuit breaker Plug-in Type 30A 5 piece
 8 2 gang switch 10 piece
 9 Single switch 10 piece
 10 3 gang switch 10 piece
 11 Vulcaseal sealant 1 liter
 12 3 gang outlet Surface type 20 piece
 13 Teflon Tape 3/4" 30 roll
 14 Door knob heavy duty (Lever type) 10 piece
 15 Welding Rod 6013 1 box
 16 Lavatory Faucet 20 piece
 17 Hard Hat (White) 3 piece
 18 Hard Hat (Yellow) 3 piece
 19 Safety Goggles 5 piece
 20 Anti-Slip Safety Gloves (Gray) 10 pair
 21 14" Long Welding Safety Gloves 3 pair
 22 PVC Coupling Adaptor 1/2" (Blue Pipe) 10 piece
 23 PVC Elbow 1/2" (Blue Pipe) 10 piece
 24 PVC Tee 1/2" (Blue Pipe) 10 piece
 25 Bue PVC Pipe 1/2" 30 length
 26 Cutting Disk 4" 20 piece
 27 Hacksaw Blade 20 piece
 28 400cc Solvent cement 10 can
 29 Silicon Sealant "White" 10 piece
 30 Gate valve 1/2" 10 piece
 31 Blind Rivets 1/8"x1/4" 5 box
 32 Blind Rivets 1/8"x1/2" 5 box
 33 Teks Screw (300 per box) 5 box
 34 Teks Screw Adaptor, Good Quality 5 piece
 35 Portland Cement Premium (40kg) 10 bag
 36 Hardiflex 4'x8'x3.5mm 10 sheet
 ABC= 126,990.00
 PPE AND MAINTENANCE MATERIALS FOR PPDM OFFICE USE- FORTUNE TOWNE CAMPUS/ A. SALES
 PR# 21-128-0412 04-12-21
 MDS 074-101-21-04 04-05-21

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|---|----------|-----|--------------|
| 1 | ONE (1) LOT | Various Electrical Supplies and Materials | 1 | Lot | 126,990.00 |

Created by Rowena De la Vida Prado
Date Created 20/04/2021

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