



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7784177  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various Supplies and Materials for Repair and Maintenance of Facilities - Alijis Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-153	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	22/06/2021
<b>Approved Budget for the Contract:</b>	PHP 154,996.00	<b>Last Updated / Time</b>	21/06/2021 12:15 PM
<b>Delivery Period:</b>	21 Day/s	<b>Closing Date / Time</b>	29/06/2021 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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: June 17, 2021  
Quotation No. 21-153

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 :

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:

- 1 10 W LED Light Bulb (Cool daylight) 70 pcs
  - 2 T5 LED Tube lighting with housing and complete accessories (cool daylight, 20 watts) 20 pcs
  - 3 Two Gang Outlet (U.S.). " Universal Surface Type" 6 pcs
- Total Bid for Lot 1

Lot 2:

- 1 Hardieflex 4'x 8' x 3.4mm 10 sht
  - 2 Hardieflex 4'x8'x 4.5mm 10 sht
  - 3 PVC Solvent Cement 500cc 6 can
  - 4 Portland Cement (40 kgs) Premium 10 bag
- Total Bid for Lot 2

Lot 3:

- 1 Metal Drillbit 1/8" 6 pcs
  - 2 Metal Drillbit 1/4" 6 pcs
  - 3 Metal Drillbit 3/16" 6 pcs
  - 4 Concrete Drillbit 1/8" 6 pcs
  - 5 Concrete Drillbit 1/4" 6 pcs
  - 6 Concrete Drillbit 3/16" 6 pcs
  - 7 Wood Drillbit 1/8" 6 pcs
  - 8 Wood Drillbit 1/4" 6 pcs
  - 9 Wood Drillbit 3/16" 6 pcs
  - 10 Concrete Nail 1" 6 kls
  - 11 Concrete Nail 2" 6 kls
  - 12 Concrete Nail 4" 6 kls
  - 13 Blind Rivets 1/8x1/4 5 box
  - 14 Blind Rivets 1/8x1/2 5 box
  - 15 Blind Rivets 1/8x3/4 5 box
  - 16 Teks Screw (300 per box) 6 box
  - 17 Teks Screw Adaptor (Good Quality) 6 pcs
  - 18 Diamond Cutting Blade 4" @ (10pcs/box) 2 box
  - 19 Heavy Duty Hacksaw Blade U.S. 12 pcs
- Total Bid for Lot 3

Lot 4:

- 1 Acrylic Latex Paint Cocoa Chip (Premium) 6 gals
  - 2 Acrylic Latex Paint Crisp Ecrú (Premium) 14 gals
  - 3 Acrylic Latex Paint Faint Silver (Premium) 10 gals
  - 4 Acrylic Latex Paint Flat White (Premium) 10 gals
  - 5 Acrylic Latex Paint Clear Emulsion (Premium) 4 gals
  - 6 Concrete primer and sealer 6 gals
  - 7 Concrete Putty 5 gals
  - 8 Skimcoat Superfine white (20 kgs) 10 gals
  - 9 Lacquer Thinner 6 gals
  - 10 Primer Latex Paint White (premium) 6 gals
  - 11 A&B Epoxy Putty 2 gals
  - 12 Enamel Paint, Jet black (Premium) 10 gals
  - 13 Metal Primer Gray Zinc Chromate, (Premium) 10 gals
  - 14 Elastomeric Sealant (Premium) 4 gals
  - 15 Rust Converter 10 gals
- Total Bid for Lot 4

Lot 1: 29,168.00  
 Lot 2: 13,340.00  
 Lot 3: 18,880.00  
 Lot 4: 93,608.00  
 Total ABC = 154,996.00

SUPPLY AND MATERIALS FOR THE REPAIR & MAINTENANCE OF FACILITIES (PPDM OFFICE) -ALIJIS CAMPUS/E. BUGNA

PR # 21-187-0616 6-16-21  
 MDS 112-101-21-06 6-10-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Electrical Supplies	1	Lot	29,168.00
2	LOT 2	Hardieflex, etc.	1	Lot	13,340.00
3	LOT 3	Hardware Materials	1	Lot	18,880.00



4	LOT 4	Painting Materials	1	Lot	93,608.00
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**Created by** Rowena De la Vida Prado

**Date Created** 21/06/2021

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