

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7790786

Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE

Title Procurement of Refrigeration and Air-conditioning Materials for Instructional use of BSIT -

RAC Technology - Talisay Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-155	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 216,023.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	24/06/2021
Contact Person:	Rowena De la Vida Prado Administrative Assistant II	Last Updated / Time	23/06/2021 10:48 AM
	Mabini Street Talisay City Negros Occidental		
	Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	01/07/2021 09:00 AM

Description

Republic of the Philippines CARLOS HILADO MEMORIAL STATE COLLEGE Talisay City, Negros Occidental Telefax: (034) 712-8404 / 495-3767 chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION Page 1 of 2 Date: June 18 , 2021 Quotation No. 21-155

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.

EDWIN H. BUGNA, Ph.D.- T.M. 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,

printableBidNoticeAbstract FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE OUOTATION 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE NO. (Pls. indicate brand offered) QNE (1) LQT 1 Aluminum Tube, 1/2" dia, soft 150 feet 2 Aluminum Tube ,3/8" dia,soft 150 feet 3 Aluminum Tube,5/16" dia ,soft 150 feet 4 Aluminun, Flux ,227grams 3 cans 5 Aluminum Rod ,Thin 100 piece 6 Aluminum Rod ,Thick 100 piece 7 Bronze, Flux (borax) ,450 grams 6 cans 8 Bronze Rod, 1.6mm 100 piece 9 Capilla oil,3GS,1 Gal 6 gallons 10 Copper Tube, 1/4" x 50 ft dia, soft 3 rolls 11 Copper Tube, 5/16" x 50 ft dia, soft 3 rolls 12 Copper Tube, 3/8" x 50 ft dia, soft 3 rolls 13 Filter drier(for refrigerator), double tail, 19-129mm 6 piece 14 Fan motor, Carrier for 2HP window type A/C, carrier type(Finding leads) with Low, Medium, High speed settings 1 15 Manifold with charging hose, Heavy Duty 3 piece 16 Refrigerant, 134A (13.6 kg)=R134A 3 tank 17 Refrigerant,141B, 1 bottle=1 kilo 15 bottle 18 Refrigerant, 22 (13 kg) 3 tank 19 RefrigerantR22, 1 tank = 13.6 kilos 3 tank 20 Silver flux,8 oz, Temp of 1000-1800 3 cans 21 Silver rod,1.2x3.2x500mm flat 330 pieces 22 Tube cutter, Big, Heavy duty 3 pieces 23 Torch, Map gas, self ignition plumbing turbo torch w/ hose, 1.5M 3 pieces 24 Map gas refill,14.1 oz/(399.7 grams) 6 cans

 $\label{eq:total_abc} \begin{tabular}{ll} TOTAL ABC = 216,023.00 \\ For Instructional use of BSIT RAC Technology-Talisay Campus/N.Bala-an,M.Baylosis,R.Romblon PR# 21-181-0611 06-11-21 \\ INCOME 070-164-21-06 06-03-21 \\ \end{tabular}$

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	ONE (1) LOT	Various Refrigeration and Air-conditioning Materials	1	Lot	216,023.00

Created by Rowena De la Vida Prado

Date Created 23/06/2021

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