



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8027698
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for Repairs and Maintenance of Other Structures at Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-287	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:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 273,084.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	25/09/2021
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	Last Updated / Time	24/09/2021 10:15 AM
		Closing Date / Time	04/10/2021 09:00 AM

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 712-0003 Local 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: September 22, 2021
 Quotation No. 21-287

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, 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 THE QUOTATION
- 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)

ONE (1) LOT - REPAIR AND MAINTENANCE MATERIALS

1 FAUCET, Plastic, 1/2", Heavy Duty 50 piece

2 DOOR LOCKSET, Entrance Door Lock Set, Keyed Entry, Lever Type, Stainless Steel 35 set

3 PAINT, Flat Latex, White 30 gallon

4 PAINT, Semi-Gloss Latex, White 25 gallon

5 PAINT, Quick Drying Enamel, Chocolate Brown 15 gallon

6 PAINT, 100% Acrylic Gloss Roof Paint (Water-Based), Delft Blue 15 gallon

7 MARINE PLYWOOD, Double sided, Hardwood Material, Good Quality, Does not Deform, 1/4" x 4' x 8' 91 sheet

8 ELECTRICAL WIRE, Flat Cord, #16, Black, 150m per spool 7 spool

9 CEMENT, 40kg/bag 150 bag

*****Nothing follows*****

TOTAL ABC = Php 273,084.00

FOR REPAIRS AND MAINTENANCE OF OTHER STRUCTURES AT BINALBAGAN CAMPUS. - J. VERGARA

PR# 21-315-0921 09-21-21

MDS 209-101-21-09 09-13-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Supplies and Materials for Repair and Maintenance	1	Lot	273,084.00

Created by Rowena De la Vida Prado

Date Created 24/09/2021

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.