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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8482456
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for the Repair and Maintenance of the College - PPDM Office- Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-051	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:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 399,885.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	02/03/2022
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	01/03/2022 18:49 PM
		Closing Date / Time	07/03/2022 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
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 Date: March 01, 2022
 Quotation No. 22-051

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.

ENGR. JUN-JUN J. MARQUEZ
 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)

LOT 1 - MASONRY

- 1 Wood glue, Stikwel 25 gals.
- 2 Ceramic Tiles, Un-glazded 0.40mx0.40m, beige 80 pcs
- 3 Portland Cement, 40 kgs. Per bag 40 bag

TOTAL

LOT 2 - LANDSCAPING

- 4 Nylon #250 (for grass cutting) 10 kgs.
- 5 2T Oil, 1 liter, Good quality 10 pcs
- 6 Wheel Barrow, Heavy Duty 2 unit
- 7 Shovel, Round Point, Steel Handle, Heavy Duty 2 unit
- 8 Garden hose 1/2" x 50meters, Good Quality 1 unit
- 9 Lawn Garden Grass Cutter 4 stroke, Heavy Duty 1 unit

TOTAL

LOT 3 - CARPENTRY

- 10 Door Knob, Lockset, Heavy Duty 50 set
- 11 Grinding Stone 4" 5 pcs
- 12 Common Nail 2" 5 kgs.
- 13 Common Nail 2 1/2" 5 kgs.
- 14 Common Nail 1" 5 kgs.
- 15 Common Nail 1 1/2" 5 kgs.
- 16 Finishing Nail 2" 5 kgs.
- 17 Finishing Nail 2 1/2" 5 kgs.
- 18 Finishing Nail 1" 5 kgs.
- 19 Finishing Nail 1 1/2" 5 kgs.
- 20 Hardiflex Nail 5 kgs.
- 21 Wood Screw, 1" full thread 5 gross
- 22 Hacksaw blade 5 pcs
- 23 Superthin Cutting Disc 4" 10 pcs
- 24 Plywood 1/4"x4'x8' or 6mm 10 pcs
- 25 Plywood 3/4"x4'x8' or 18mm 5 pcs
- 26 Plywood 1/2"x4'x8' or 12mm 10 pcs
- 27 Diamond Grinding wheel Carbide Sharpener 100mmx8mmx16mm bore#150 2 pcs

TOTAL

LOT 4 - PAINTING

- 28 Clear Gloss Lacquer 3 gals.
- 29 Lacquer Flo 2 gals.
- 30 Lacquer Thinner 4 gals.
- 31 Acrylic Thinner 4 gals.
- 32 Paint Thinner 4 gals.
- 33 Baby roller 4" 8 pcs
- 34 Paint Roller 6" 8 pcs
- 35 Paint Brush 2" 8 pcs
- 36 Paint Brush 3" 8 pcs
- 37 Suretite, Wood Filler 5 qrts.
- 38 Body Filler 4 qrts.
- 39 Oil Tinting Color, Raw Sienna 5 qrts.
- 40 Oil Tinting Color, Yellow Ochre 5 qrts.
- 41 Oil Tinting Color, Burnt Umber 5 qrts.
- 42 Latex Tinting Color, Raw Sienna 5 qrts.
- 43 Latex Tinting Color, Yellow Ochre 5 qrts.
- 44 Latex Tinting Color, Burnt Umber 5 qrts.
- 45 Latex Tinting Color, Bulletin Red 5 qrts.
- 46 Latex Paint, Mocha 5 gals.
- 47 Latex Paint, Flat White 5 gals.
- 48 Latex Paint, Gloss White 5 gals.
- 49 Latex Paint, Beige Naturelle 5 gals.
- 50 Latex Paint, Tulips 5 gals.
- 51 Latex Paint, Roof Guard Baguio Green 3 gals.
- 52 Enamel Paint, Flat Wall Enamel White 3 gals.
- 53 Enamel Paint, Semi Gloss Enamel White 3 gals.
- 54 Enamel Paint, Quick Dry Enamel Black 3 gals.
- 55 Metal Primer Gray 8 gals.
- 56 Acrylic Emulsion, Clear Gloss (Water based) 4 gals.

TOTAL

LOT 5 - ELECTRICAL

- 57 T8 LED tube, 18 watts single end 50 pcs
- 58 LED Bulb 13Watts 100 pcs
- 59 Universal outlet 2-gang, Flush type, Heavy Duty 30 pcs
- 60 Universal outlet 2-gang, Surface type, Heavy Duty 20 pcs
- 61 Electrical Tape (Big) 25 pcs
- 62 Ceiling Receptacle 4" with screw 30 pcs

LOT 6 - PLUMBING

- 63 Flush Valve 1" (Chrome), Pozzi GL-2140 7 pcs
- 64 Flush Valve 1/2" (Chrome), Pozzi 7 pcs

65 Angle Valve 1/2" x 1/2" ,chrome 10 pcs
66 Angle Valve 1/2" x 1/2" x 1/2" (2-way), chrome 10 pcs
67 Bidet 1/2" (chrome type) 20 pcs
68 Flexible hose 1/2" x 1/2" x 16" 15 pcs
69 Flexible hose 1/2" x 1/2" x 14" 15 pcs
70 Tank Fittings 1/2" (lever type), Royal Tern 10 pcs
71 Tank Fittings 1/2" (push button) 10 pcs
72 PVC Faucet 10 pcs
73 Long Faucet (chrome) 20 pcs
74 Snake Faucet (wall type) 10 pcs
75 Snake Faucet (standard) 10 pcs
76 Lavatory Faucet 20 pcs
77 Brass Faucet 10 pcs
78 Floor Drain 4"x4" (chrome) 15 pcs
79 100cc Solvent Cement 10 can
80 Elastomeric Sealant 5 qrts.
81 Marine Epoxy A & B (set) 1 gals.
82 Teflon Tape 3/4" 35 rolls
83 Lavatory P-Trap 1 1/4" 15 pcs
84 Gate Valve 2" (brass) 2 pcs
85 Ball Valve 2", (chrome) 2 pcs
86 Gate Valve 1" (brass) 3 pcs
87 Ball Valve 1", (chrome) 3 pcs
88 Gate Valve 1/2" (brass) 5 pcs
89 Ball Valve 1/2" 5 pcs

TOTAL

LOT 7 - P.E. (POLYETHYLENE PIPE) ISO

90 PE Pipe 1" (ISO) 45 mts.
91 PE Coupling 1" (ISO) 15 mts.
92 PE Adaptor 1" (Male) 10 mts.
93 PE Adaptor 1" (Female) 10 mts.
94 PE Tee 1" 10 mts.
95 PE Elbow Type 1" 10 mts.
96 PE Reducer 1" x 1/2" 10 mts.
97 PE Tee 2" 10 mts.
98 PE Coupling 2" 5 mts.
99 PE Adaptor 2" (Male) 5 mts.
100 PE Plug 2" 5 mts.
101 PE Elbow Type 2" 5 mts.
102 PE Pipe 2" (ISO) 20 mts.
103 PE Reducer 2" x 1" 5 mts.

TOTAL

LOT 8 - PVC PIPE

104 PVC Pipe 1/2" (3 meters) 20 lgths
105 PVC Elbow 1/2" (Plain) 30 pcs
106 PVC Elbow 1/2" (Threaded) 20 pcs
107 PVC Coupling 1/2" 20 pcs
108 PVC Ball Valve 1/2" 20 pcs
109 PVC Male Adaptor 1/2" 20 pcs
110 PVC Female Adaptor 1/2" 20 pcs
111 PVC Male Plug 1/2" 10 pcs
112 PVC Tee 1/2" (Plain) 15 pcs
113 PVC Tee 1/2" (Center threaded) 10 pcs
114 PVC Plug Cap 1/2" (Plain) 10 pcs
115 PVC Reducer 1"x1/2" 10 pcs
116 PVC Union 1/2" 10 pcs

LOT 9 - HARDWARES/OTHERS

117 Aluminum A-Type Ladder 6 ft, Heavy Duty 1 unit
118 Aluminum Folding Ladder Multi-Purpose 4x4 (15.5 ft), Heavy Duty 1 unit

TOTAL

LOT 10 - ACU

119 Soldering Gun Kit, 220V 1 unit
120 Pressure Washer, Portable 1 unit
121 Soldering Lead 0.8mm 2 roll
122 Soldering Paste, Non-Corrosive, Cat. No. 205, 50 grams 2 pcs.

TOTAL

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

LOT 1 = PhP 35,250.00
LOT 2 = PhP 32,160.00
LOT 3 = PhP 72,975.00
LOT 4 = PhP 62,250.00
LOT 5 = PhP 48,375.00
LOT 6 = PhP 102,555.00
LOT 7 = PhP 24,650.00
LOT 8 = PhP 6,700.00
LOT 9 = PhP 7,650.00
LOT 10=PhP 7,320.00

TOTAL ABC = Php 399,885.00

PROCUREMENT OF VARIOUS SUPPLIES & MATERIALS FOR THE REPAIR & MAINTENANCE OF THE COLLEGE. - TALISAY CAMPUS/J. MARQUEZ (PPDM Director)
 PR# 22-078-0228 02-28-22
 MDS 038-101-22-02 02-22-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	MASONRY MATERIALS AND SUPPLIES	1	Lot	35,250.00
2	LOT 2	LANDSCAPING MATERIALS AND SUPPLIES	1	Lot	32,160.00
3	LOT 3	CARPENTRY MATERIALS AND SUPPLIES	1	Lot	72,975.00
4	LOT 4	PAINTING MATERIALS AND SUPPLIES	1	Lot	62,250.00
5	LOT 5	ELECTRICAL MATERIALS AND SUPPLIES	1	Lot	48,375.00
6	LOT 6	PLUMBING MATERIALS AND SUPPLIES	1	Lot	102,555.00
7	LOT 7	P.E. (POLYETHYLENE PIPE) ISO	1	Lot	24,650.00
8	LOT 8	PVC PIPE ETC.	1	Lot	6,700.00
9	LOT 9	HARDWARES	1	Lot	7,650.00
10	LOT 10	AIR CONDITIONING UNIT MATERIALS AND SUPPLIES	1	Lot	7,320.00

Created by Rowena De la Vida Prado

Date Created 01/03/2022

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