



# PhilGEPS

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## Bid Notice Abstract

JCTV

### Request for Quotation (RFQ)

**Reference Number** 8726767  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various Construction Supplies & Materials for Mangrove Eco-Park - Binalbagan Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 22-199	<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>	Construction Materials and Supplies	<b>Date Published</b>	04/06/2022
<b>Approved Budget for the Contract:</b>	PHP 147,150.00	<b>Last Updated / Time</b>	03/06/2022 14:28 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	10/06/2022 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 63-34-7120003 Ext.142  bac.sec@chmsc.edu.ph		

#### Description

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

#### REQUEST FOR QUOTATION

Date: June 2, 2022  
 Quotation No. 22-199

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)

**ONE (1) LOT**

- 1 Bamboo pole, 12 meters minimum length 250 Length
- 2 Plastic Strap 5/8" per roll strapping baler banding machine approx 80mtrs 60 Kilo
- 3 Nipa paml roofing material, 6 feet 1200 Sheet
- 4 Plastic Twine / Plastic Straw / panali 10 Kilo
- 5 Common Wire nails # 1,2,3,4 inches length 20 Kilo
- 6 Premium Cement 30 Bag
- 7 Mixing Gravel 5 Cu.m
- 8 Mixing Sand 10 Cu.m
- 9 Deformed Steel bars, 6mm 20 Length
- 10 Deformed Steel bars, 8mm 60 Length
- 11 Deformed Steel bars, 10mm 20 Length
- 12 Tie wire, #16 10 Kilo
- 13 Plywood, marine, 4' x 8' x 1/4 12 Piece
- 14 Bamboo amakan, diamond design, 4' x 8' 15 Sheet
- 15 Clear Nylon String Ballon Tali Thread / Nylon Monoline (10kg) 200mm, (20kg) 150mm 30 Roll/Kilo

TOTAL

\*\*\*\*\*Nothing follows\*\*\*\*\*

TOTAL ABC = Php 147,150.00

**PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES & MATERIALS FOR MANGROVE ECO-PARK - BINALBAGAN CAMPUS/K. MAHINAY**

PR# 22-240-0601 06-01-22

INCOME # 101-164-22-05(2) 05-25-22

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	VARIOUS CONSTRUCTION SUPPLIES & MATERIALS FOR MANGROVE ECO-PARK - BINALBAGAN CAMPUS	1	Lot	147,150.00

**Created by** Rowena De la Vida Prado

**Date Created** 03/06/2022

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