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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8739461
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Electrical Materials & Repainting Materials for the College Gymnasium - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-224	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	09/06/2022
Approved Budget for the Contract:	PHP 193,717.00	Last Updated / Time	08/06/2022 14:48 PM
Delivery Period:	15 Day/s	Closing Date / Time	15/06/2022 10:00 AM
Client Agency:			
Contact Person:	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

Page 1 of 2
 Date: June 8, 2022
 Quotation No. 22-224

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

PAINTING MATERIAL

- 1 Semigloss Latex Paint "Ashton Gray B-731" 6.00 gal
- 2 Semigloss Latex Paint "Bone Ivory B-725" 12.00 gal
- 3 Baby Roller 4.00 pcs
- 4 Paint Roller 7" 4.00 pcs
- 5 Sand Paper #120 30.00 pcs
- 6 Sand Paper #60 10.00 ft
- 7 Masking Tape 15.00 pcs
- 8 Waste Cotton 2.00 kilos
- 9 Paint Brush 2" 5.00 pcs
- 10 Paint tray 4.00 pcs
- 11 Skim Coat Powder 2.00 bags

ELECTRICAL MATERIAL (FOR GENERATOR SET)

- 12 PVC pipe 1/2"Ø X 3m. 15.00 pcs
- 13 Electrical Tape 10.00 rolls
- 14 Cable tie 6" 2.00 pack
- 15 Wire #8 1.00 roll
- 16 PVC pipe 1 1/2"Ø X 3m. 15.00 pcs
- 17 PVC Elbow 1 1/2"Ø 10.00 pcs
- 18 PVC Clamp 1 1/2"Ø 15.00 pcs

ELECTRICAL MATERIAL (GYMNASIUM AND GYM STAGE LIGHTINGS)

- 19 Industrial High bay Aluminum Reflector LED lights 200W 11.00 sets
- 20 5.5 mm² THW Cu wire 1.00 roll
- 21 3.5 mm² THW Cu wire 2.00 roll
- 22 1 x 16 Watts T8 tube x 1200mm LED with Aluminum Reflector & Diffuser 20.00 sets
- 23 PVC pipe 1"Ø 17.00 pcs
- 24 PVC elbow 1"Ø 6.00 pcs
- 25 Junction box 5.00 pcs

ELECTRICAL MATERIAL (OUTDOOR STAGE)

- 26 20 watts x 6" LED lights recessed type (round) 22.00 pcs
- 27 100 watts Spot light 4.00 pcs
- 28 400 watts Metal Halide 4.00 sets
- 29 10 watts Outdoor LED light with bracket 1.00 set
- 30 1/2" Flexible Hose 1.00 roll
- 31 PVC Clamp 1/2"Ø 1.00 pack

TOTAL

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

TOTAL ABC = Php 193,717.00

PROCUREMENT OF ELECTRICAL MATERIALS & REPAINTING MATERIALS FOR THE COLLEGE GYMNASIUM. - TALISAY CAMPUS/J. MARQUEZ (PPDM Director)
PR# 22-268-0607 06-07-22
INCOME 123-164-22-06 06-03-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	ELECTRICAL MATERIALS & REPAINTING MATERIALS FOR THE COLLEGE GYMNASIUM. - TALISAY CAMPUS	1	Lot	193,717.00

Created by Rowena De la Vida Prado

Date Created 08/06/2022

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