



# PhilGEPS

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## Bid Notice Abstract

for v

### Request for Quotation (RFQ)

**Reference Number** 8773928  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Storage Battery, etc. for the College Gymnasium - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 22-231	<b>Status</b>	<b>Pending</b>
<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>	Electrical Supplies	<b>Date Published</b>	22/06/2022
<b>Approved Budget for the Contract:</b>	PHP 73,500.00	<b>Last Updated / Time</b>	21/06/2022 11:33 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	29/06/2022 10:00 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 COLLEGE  
 Talisay City, Negros Occidental  
 Telefax: (034) 712-8404 / 712-0003 Local 142  
 bac.sec@chmsc.edu.ph

#### REQUEST FOR QUOTATION

Date: June 16, 2022  
 Quotation No. 22-231

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 BATTERY 2 pcs  
 \*1SN Storage Battery  
 2 DUST MOP with HANDLE 10 pcs  
 \*Dust Mop with Handle 60cm x 10cm  
 3 BULB 12 pcs  
 \*Metal Halide, 400watts, 220volt, 60Hz  
 4 BALLAST 5 pcs  
 \*Metal Halide, 400watts, 220volt, 60Hz  
 TOTAL

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

TOTAL ABC = Php 73,500.00

PROCUREMENT OF STORAGE BATTERY, ETC. FOR THE COLLEGE GYMNASIUM. - TALISAY CAMPUS/M.A ARCNAS  
 PR# 22-273-0613 06-13-22  
 MDS 131-101-22-06 06-06-22

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	PROCUREMENT OF STORAGE BATTERY, ETC. FOR THE COLLEGE GYMNASIUM. - TALISAY CAMPUS	1	Lot	73,500.00

**Created by** Rowena De la Vida Prado  
**Date Created** 21/06/2022

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