Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9173757

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Hardware Supplies and Materials for the Repair and Maintenance of the

University-wide

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 22-454	Status	Pending	
Trade Agreement:	Implementing Rules and Regulations			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		1	
Classification:	Goods	Bid Supplements	0	
Category:	Hardware and Construction Supplies			
Approved Budget for the Contract:	PHP 149,450.00	Document Request List	0	
Delivery Period:	15 Day/s			
Client Agency:		Date Published	29/10/2022	
Contact Person:	Rowena De la Vida Prado		20/10/2020 10 50 21	
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	28/10/2022 13:50 PM	
	Philippines 6115 63-34-7120003 Ext.142	Closing Date / Time	07/11/2022 09:00 AM	
	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: OCTOBER 27, 2022 Quotation No. 22-454

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
- DELIVERY PERIOD WITHIN CALENDAR DAYS
- 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 OUOTATION

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- ELECTRICAL MATERIALS

1 Surface Type Outlet, 2 Prong, 2 Gang 80 pcs

2 13w Led Bulb, Good Quality 200 pcs

3 Flat Chord #16 150 m

4 Electrical Tape 0.16mmx0.19mmx16m, Good Quality 20 pcs

5 Electrical Plug 20 pcs

6 Fuse 400 Amps w/ case 3 pcs

7 Capacitor 120 µf 220-240v, Heavy Duty, motor starter, cbb60 1 unit

LOT 2- PLUMBING MATERIALS

8 Common Faucet 1/2" Standard, Good Quality 40 set

9 Flush Valve 1" 20 set

10 Pipe Wrench 8" 2 pcs

LOT 3- CARPENTRY- MATERIALS

11 Bench Grinder 5"- Diameter 125mm, 220v/60 hz. Power 120w BG5, Heavy Duty 1 unit

12 Glass Panel clear, 1/4" 1 panel

13 Diamond glass cutter, for mm-25mm, heavy duty 1 pcs

14 Steel Tape Measure 5m Length, Heavy Duty 2 pcs

15 Door Knob, Standard, Heavu Duty 20 pcs

16 Cabinet Handle 10 pcs

17 Magnetic Cabinet Catches 10 pcs

18 Concealed Hinges 10 pcs

19 Multi-purpose lubricant and degreaser, Rust Remover, 382mL 15 can

20 Hook Screw, 1.5", Stainless, round end 100 pcs

21 Door Hinge/Butt Hinge 3x2 with screw, heavy duty 40 set

22 Wood Screw, 1" 100 pcs

23 Stikwel, Waterproof, Heavy Duty 5 pcs

LOT 4- ACU MATERIALS

24 Vacuum Pump 3/4 hp, Heavy Duty 1 set

25 Mapp Gas Torch, Heavy Duty 1 set

LOT 5- PAINTING MATERIALS

26 Choco Brown Enamel, Good Quality 5 gal

27 Offwhite Latex, Good Quality 8 gal

LOT 6- LANDSCAPING MATERIALS

28 Garden Hose 1/2" x 50m, Good Quality 1 set

**************Nothing Follows***********

LOT 1= Php 61,600.00

LOT 2= Php 9,600.00

LOT 3= Php 49,150.00

LOT 4= Php 17,500.00

LOT 5= Php 9,100.00

LOT 6= Php 2,500.00

TOTAL ABC = Php 149,450.00

PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF THE UNIVERSITYWIDE/ J. ALVARAN

PR# 22-509-1014 10-14-22

MDS 287-101-22-10 10-07-22

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	LOT 1	Electrical Materials	1	Lot	61,600.00
2	LOT 2	Plumbing Materials	1	Lot	9,600.00
3	LOT 3	Carpentry Materials	1	Lot	49,150.00
4	LOT 4	ACU Materials	1	Lot	17,500.00
5	LOT 5	Painting Materials	1	Lot	9,100.00
6	LOT 6	Landscaping Materials	1	Lot	2,500.00

Created by

Rowena De la Vida Prado

Date Created

28/10/2022

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