

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9626559

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Various Materials for the Repair of Public Private Partnership (PPP) in

Preparation to the Face to Face Classes - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 23-099	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 55,060.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	01/04/2023
Contact Person:	Rowena De la Vida Prado		
Contact Person.	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	31/03/2023 19:54 PM
	Philippines 6115 63-34-7120003 Ext.142	Closing Date / Time	10/04/2023 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

Date: MARCH 29, 2023 Quotation No. 23-099

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.

DR. ANDREW EUSEBIO S.TAN 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 PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5. 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 PLAIN SHEET, 4' x 8' (..5mm thk) 15 pcs 2 PLYWOOD, 1/4" 15 pcs 3 BLIND RIVETS 3 box 4 DRILL BIT, Steel, 1/8" 10 pcs 5 PAINT, Metal Primer, Gray 6 gals 6 ACRYLIC PAINT, Tangerine color 2 gals 7 ROOF GUARD/ELASTOMERIC PAINT, Red/Green 4 gals 8 PAINT ROLLER, 7", with tray 6 pcs 9 PAINT BRUSH, 4" 6 pcs 10 PE PIPE, 1/2" 30 in.m 11 PE PIPE ADAPTOR, 1/2" 6 pcs 12 PE TEE, 1/2" 3 pcs 13 COUPLING, PE 1/2" 3 pcs 14 GRAVEL, G1 or 3/4 8 cu.m 15 SANITARY PIPE, 4" 6 pcs 16 ELBOW 45, 4" 4 pcs 17 TABULAR G.I. PIPE, 2 x 3 x 1.5mm, 6m 5 pcs 18 TABULAR G.I. PIPE, 2 x 2 x 1.5mm, 6m 5 pcs TOTAL ***********Nothing Follows*********** TOTAL ABC = Php 55,060.00 PROCUREMENT OF MATERIALS FOR THE REPAIR OF PUBLIC PRIVATE PARTNERSHIP (PPP) IN PREPARATION TO THE FACE TO FACE CLASSES. - TALISAY CAMPUS/M.A. ARCENAS PR# 23-119-0323 03-23-23 MDS 71-101-23-03 03-20-23 **Line Items** Quantity UOM Budget (PHP) Description Product/Service Name Item No. 55,060.00 Various Hardware Materials 1 Lot ONE (1) LOT

Created by

Rowena De la Vida Prado

Date Created

31/03/2023

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