



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 9651952
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Supplies and Materials for the Repairs and Maintenance of the University-wide
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-110	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:	Hardware and Construction Supplies	Date Published	13/04/2023
Approved Budget for the Contract:	PHP 250,000.00	Last Updated / Time	12/04/2023 14:44 PM
Delivery Period:	30 Day/s	Closing Date / Time	20/04/2023 09:00 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 3
 Date: APRIL 3, 2023
 Quotation No. 23-110

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
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

CARPENTRY

- 1 Finishing Nail 2" 9 kgs.
- 2 Finishing Nail 1 1/2" 10 kgs.
- 3 Marine Plywood 3/4"x4'x8' or 18mm 20 pcs
- 4 Sand paper # 80 5 m
- 5 Sand paper # 140 5 m
- 6 Superthin Cutting Disc 4" 5 pcs
- 7 Solignum, Odorless 1 gals.
- 8 Gypsum Putty 2 gals.
- 9 Patching Compound, 20 kg 2 bag
- 10 Door hinge/Butt Hinge 3X2 with screw, heavy duty 40 set
- 11 GI Plain Sheet, 4'x8' (.5 thick), Good Quality 10 Pcs.
- 12 Wood Glue, Stikwel 6 gals.
- 13 Wood Tekscrew, 1 1/2" Good Quality 3 Box
- 14 Metal screw 1 1/2" (flat head), Good Quality 1 box
- 15 Metal screw 1" (flat head), Good Quality 1 box
- 16 Wood screw 1 1/2", (Full thread), Good Quality 1 box
- 17 Wood screw 1", (Full thread), Good Quality 1 box
- 18 Pneumatic Nail, 1" 2 box
- 19 Pneumatic Nail, 1 1/2" 2 box
- 20 Pneumatic Nail, 2" 2 box
- 21 60T TCT blade, 235mm or 9" diameter 2 pc
- 22 Drawer Guide Roller, 18", Ball bearing 16 pcs
- 23 Drawer Handle 10 pcs

PAINTING

- 24 Baby roller 4" 15 pcs
- 25 Paint Roller 6" 12 pcs
- 26 Paint Tray 6" 12 pcs
- 27 Paint Brush 2" 15 pcs
- 28 Paint Brush 3" 15 pcs
- 29 Metal Primer Gray 16 gals.
- 30 Latex Paint, Beige Natural 16 gals.
- 31 Latex Paint, Off-white 12 gals.
- 32 Latex Paint, Flat White 20 gals.
- 33 Latex Paint, Gray 4 gals.
- 34 Oil Wood Stain, Wood dark Oak 2 gals.
- 35 QDE Water-based, Chocolate Brown 10 gals.
- 36 Hi-Gloss Top Coat, Clear 5 gals.

PLUMBING

- 37 PE pipe adaptor, 1/2", Good Quality 10 pcs
- 38 PE Tee, 1/2", Good Quality 5 pcs
- 39 PE coupling 1/2", Good Quality 5 pcs
- 40 PE pipe, 1/2" dia., Good Quality 50 m
- 41 PE Elbow 45, 4", Good Quality 3 pcs
- 42 Sanitary Pipe, 4" x 3m, Good Quality 5 length
- 43 Common Faucet 1/2" Standard, Stainless, Good Quality 30 set
- 44 Flush valve 1", Chromatic color, Good Quality 2 set

ELECTRICAL

- 45 3.5 mm sq. THHN Wire 2 box
- 46 Surface Type Outlet, 2 Prong, 2 Gang 30 pcs
- 47 Flat Chord # 16, Good quality 100 m
- 48 Electrical Moulding, 3/4"x4ft, white 50 length
- 49 Surface Type Outlet, 2 Prong, 3 Gang 30 pcs
- 50 13w LED Bulb, Good Quality 110 pcs
- 51 Electrical Tape 0.16mmx0.19mmx16m, Good Quality 20 pcs
- 52 Electrical Plug 50 pcs
- 53 T8 flourescent 22W 30 pcs

TOTAL

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

TOTAL ABC = Php 250,000.00
 PROCUREMENT OF VARIOUS MATERIALS FOR THE REPAIRS AND MAINTENANCE OF THE FOUR CAMPUSES. - J.
 ALVARAN
 PR# 23-124-0328 03-28-23
 INCOME 59-164-23-03 03-23-23

Line Items

Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
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1	ONE (1) LOT	Various Supplies and Materials for Repairs and Maintenance	1	Lot	250,000.00
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Created by Rowena De la Vida Prado

Date Created 12/04/2023

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