



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

107

Reference Number 9670741
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Materials for the Maintenance use of the PPDM Office - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-137	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:	Electrical Supplies		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	19/04/2023
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	Last Updated / Time	18/04/2023 10:31 AM
		Closing Date / Time	26/04/2023 09:00 AM

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

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Date: APRIL 17, 2023

Quotation No. 23-137

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
- 1 LED BULB, 13 watts, cool daylight, 1450 lm 40 pcs
 - 2 LED FLOURESCENT LIGHTS, 22 watts 25 pcs
 - 3 CIRCUIT BREAKER, 40A, 2 Pole Single Phase Bolt on 5 unit
 - 4 CIRCUIT BREAKER, 30A, with enclosure 2 Pole Single Phase 5 unit
 - 5 CIRCUIT BREAKER, 60A, with enclosure 2 Pole Single Phase 5 unit
 - 6 ELECTRICAL TAPE 20 pcs
 - 7 THREE GANG CONVENIENCE OUTLET 20 pcs
 - 8 SWITCH, Single Flush type 20 pcs
 - 9 THHN STRANDED WIRE, 5.5mm 1 box
 - 10 FLAT CORD, #16 80 mtr
 - 11 SPOTLIGHT FIXTURE TWIN LAMPHOLDER, Weatherproof 10 lgth
 - 12 SPOTLIGHT FIXTURE SINGLE LAMPHOLDER, Weatherproof 5 pcs
 - 13 LED SPOTLIGHTS, 18 watts 8 pcs
 - 14 CABLE CLIP, 7mm 2 pack
 - 15 CABLE CLIP, 6mm 2 pack
 - 16 CABLE CLIP, 8mm 2 pack
 - 17 INSULATED STAPLE WIRE 5 box
 - 18 ADHESIVE, All purpose Grab, 100g 10 pcs
 - 19 AIRCON OUTLET, Universal 5 pcs
 - 20 ANGLE VALVE, 1/2" 15 pcs
 - 21 DOORKNOB, Standard, High Quality, Heavy Duty 30 pcs
 - 22 BLUE PIPE THREADED, 1/2" 30 pcs
 - 23 VULCASEAL 2 can
 - 24 FAUCET, Stainless 23 pcs
 - 25 CABLE TIE, 10" 1 box
 - 26 METAL PRIMER, Gray 3 gal
 - 27 PAINT, Roof Guard, Green 3 gal

TOTAL
 *****Nothing Follows*****

TOTAL ABC = Php 100,000.00
 PROCUREMENT OF VARIOUS MATERIALS FOR THE MAINTENANCE USE.- FORTUNE TOWNE CAMPUS/R. LEMOCITO
 PR# 23-159-0417 04-17-23
 INCOME 73-164-23-04 04-12-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Materials for Maintenance	1	Lot	100,000.00

Created by Rowena De la Vida Prado

Date Created 18/04/2023

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