



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10403760
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Materials for the Proposed Archive Room at 4th Floor ETG Building at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-611	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	07/12/2023
Approved Budget for the Contract:	PHP 500,000.00	Last Updated / Time	06/12/2023 19:25 PM
Delivery Period:	10 Day/s	Closing Date / Time	11/12/2023 17:00 PM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.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: DECEMBER 05, 2023
 Quotation No. 23-611

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 10 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
- 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- CARPENTRY MATERIALS

- 1 PLYWOOD, 3/8"x 4'x8' or 9mm 110 pcs
- 2 GYPSUM SCREW for metal, 1" 6 box
- 3 GYPSUM SCREW for metal, 1 1/2" 6 box
- 4 DOOR JAMP with Flush Door, 2.10 x 0.90m 6 set
- 5 MARINE PLYWOOD, 3/4"x4'x8' or 18mm 12 pcs
- 6 LAMINATE WOOD DESIGN 4 x 8 8 sheet
- 7 EDGE BAND STRIP, Wood design 24 m
- 8 RUGBY, heavy duty 4 gal
- 9 CONCRETE NAIL, 1 1/2" 10 kls
- 10 DRILL BIT for metal, 1/8 dia. 10 pcs
- 11 BLIND RIVETS, 1/8 x 3/4 6 box
- 12 SANDPAPER # 60 for Orbital Sander, 5" 20 pcs
- 13 SANDPAPER # 80 for Orbital Sander, 5" 20 pcs
- 14 C-PURLINS, 2 x 3 x 1.2mm thk x 6m 120 lght
- 15 C-PURLINS, 2 x 4 x 1.2mm x 6m 20 lght
- 16 CUTTING DISC, 4" 2 box
- 17 DOOR KNOB, creston 12 set
- 18 METAL SCREW, 1" for electrical 1 box
- 19 WOOD GLUE, Stikwel 6 gals.

TOTAL

LOT 2- PAINTING MATERIALS

- 20 PAINT ROLLER, 6" 12 pcs
- 21 PAINT ROLLER, 4" 12 pcs
- 22 PAINT TRAY, 6" 20 pcs
- 23 PAINT BRUSH, 3" 15 pcs
- 24 QDE, Water Base, Natural Beige, Semi-Gloss 16 gals.
- 25 QDE, Water Base, White, Flat 16 gals.
- 26 PAINT THINNER 5 gals.

TOTAL

LOT 3- ELECTRICAL MATERIALS MATERIALS

- 27 LED BULB, 13W 200 pcs
- 28 T8 LED LIGHT, 18W 60 pcs
- 29 FLAT CHORD #16 150 m
- 30 THHN 3.5 sq.m Wire(green,blue) 2 box
- 31 THHN 3.5 sq.m Wire (yellow, black) 2 box
- 32 THHN 2.0 sq.m Wire(red) 4 box
- 33 THHN 2.0 sq.m Wire(yellow) 4 box
- 34 BREAKER 15Amp, Bolt-on with Case 6 unit
- 35 BREAKER 30Amp, Bolt-on with Case 1 unit
- 36 CEILING FAN 12 unit
- 37 HOSE, Flexible Flexible Hose 1 roll
- 38 CABLE TIE, 1/4 x 10 Cable tie, 1/4 x 10 12 pack
- 39 SWITCH, flush type, 3 gang Switch, flush type, 3 gang 6 pcs
- 40 SWITCH, flush type, 2 gang Switch, flush type, 2 gang 6 pcs
- 41 SWITCH BOX, standard Switch Box standard 15 pcs
- 42 HOSE, Flexible Hose Clamp Flexible Hose Clamp 100 pcs
- 43 ELECTRICAL TAPE, big Electrical Tape, big 20 roll

TOTAL

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

LOT 1 = Php 259,500.00

LOT 2 = Php 34,145.00

LOT 3 = Php 206,355.00

TOTAL ABC = Php 500,000.00

PROCUREMENT OF VARIOUS MATERIALS FOR THE PROPOSED ARCHIVE ROOM AT 4TH FLOOR ETGB BUILDING-

TALISAY CAMPUS/J. ALVARAN

PR# 23-687-1204 12-04-23

INCOME 455-164-23-11 11-29-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Carpentry Materials	1	Lot	259,500.00
2	LOT 2	Painting Materials	1	Lot	34,145.00
3	LOT 3	Electrical Materials	1	Lot	206,355.00

Created by Rowena De la Vida Prado

Date Created 06/12/2023

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[Signature]
DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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1	PLYWOOD, 3/8"x 4'x8' or 9mm	110	pcs		
2	GYPSTUM SCREW for metal, 1"	6	box		
3	GYPSTUM SCREW for metal, 1 1/2"	6	box		
4	DOOR JAMP with Flush Door, 2.10 x 0.90m	6	set		
5	MARINE PLYWOOD 3/4"x4'x8' or 18mm	12	pcs		
6	LAMINATE WOOD DESIGN 4 x 8	8	sheet		
7	EDGE BAND STRIP, Wood design	24	m		
8	RUGBY, heavy duty	4	gal		
9	CONCRETE NAIL, 1 1/2"	10	kls		
10	DRILL BIT for metal, 1/8 dia.	10	pcs		
11	BLIND RIVETS, 1/8 x 3/4	6	box		
12	SANDPAPER # 60 for Orbital Sander, 5"	20	pcs		
13	SANDPAPER # 80 for Orbital Sander, 5"	20	pcs		
14	C-PURLINS, 2 x 3 x 1.2mm thk x 6m	120	lght		
15	C-PURLINS, 2 x 4 x 1.2mm x 6m	20	lght		
16	CUTTING DISC, 4"	2	box		
17	DOOR KNOB, creston	12	set		
18	METAL SCREW, 1" for electrical	1	box		
19	WOOD GLUE, Stikwel	6	gals.		
	TOTAL				

Released (BAC) _____ Date _____
 Returned (Supplier) _____ By _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date



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25	QDE, Water Base, White, Flat	16	gals.		
26	PAINT THINNER	5	gals.		
	TOTAL				
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27	LED BULB, 13W	200	pcs		
28	T8 LED light, 18W	60	pcs		
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32	THHN 2.0 sq.m Wire(red)	4	box		
33	THHN 2.0 sq.m Wire(yellow)	4	box		
34	BREAKER 15Amp, Bolt-on with Case	6	unit		
35	BREAKER 30Amp, Bolt-on with Case	1	unit		
36	CEILING FAN	12	unit		

Released (BAC) _____ Date _____ By _____
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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
37	HOSE, Flexible	1	roll		
38	CABLE TIE, 1/4 x 10	12	pack		
39	SWITCH, flush type, 3 gang	6	pcs		
40	SWITCH, flush type, 2 gang	6	pcs		
41	SWITCH BOX standard	15	pcs		
42	HOSE, Flexible Clamp	100	pcs		
43	ELECTRICAL TAPE, big	20	roll		
	TOTAL				
	*****Nothing Follows*****				
	LOT 1= Php 259,500.00				
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	TOTAL ABC = Php 500,000.00				
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