

Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

10837946

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Various Supplies and Materials for the Installation of Shower Rooms for ROTC

Games at Talisay, Fortune Towne and Alijis Campuses

Negros Occidental

rea of Delivery	Negros Occidental		
rea of Delivery		Status	Pending
Solicitation Number:	RFQ 24-189	The state of the s	
Trade Agreement:	Implementing Rules and Regulations	- Lo	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Hardware and Construction Supplies		
Approved Budget for Contract:	rthe PHP 150,000.00	Document Request List	
<b>Delivery Period:</b>	3 Day/s		10/05/202
Client Agency:		Date Published	10/05/202
Contact Person:	Rowena De la Vida Prado	Last Updated / Time	09/05/2024 11:04 A
	Administrative Assistant II Mabini Street Talisay City		
	Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	14/05/2024 09:00 /

### Description

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Talisay City, Negros Occidental Telephone: (0939) 929 6624 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

PAGE 1 OF 2 Date: MAY 08, 2024 Quotation No. 24-189

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit in the return envelope attached your quotation duly signed by your representative not later than \_ herewith.

DR. ANDREW EUSEBIO S.TAN **BAC Chairman** 

#### NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- 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 VALL 5. G-EPS REG 6. BIDDERS SHALL	IDITY SHALL BE FOR A PERIOD O ISTRATION CERTIFICATE SHALL I SUBMIT ORIGINAL BROCHURES	F CALENDAR DAYS BE ATTACHED UPON SUBMIS SHOWING CERTIFICATIONS	SSION OF THE S OF THE PRO	E QUOTA	TION EING OFFERED
6. BIDDERS SHALL  ITEM ITEM & DESC NO. (Pls. indicate ONE(1) LOT 1 SAKOLIN, Blue C 2 DRUM, Blue, 20 3 CLASSIC UTILIT 4 DIPPER, Plastic, Me 6 WOOD LUMBER 7 WOOD LUMBER 8 COMMON NAILS 9 COMMON NAILS 10 TIE WIRE, # 1 11 BALL VALVE, p 12 PVC TEE, 1/2" 13 ELBOW, Plain C 14 P.E TEE REDUC 15 ELBOW, Threa 16 TEFLON TAPE, 17 PVC PIPE, 1/2 18 FAUCET, Brass 19 LED BULB, 9V TOTAL ************************************	SUBMIT ORIGINAL BROCHURES  CRIPTION QTY. UNIT UNIT PRICE brand offered)  Orange, Trapal, 10ft Width x 100n of Ltrs, Open top w/ Lid 10 pcs y CAN, with lid, Plastic, Big, 0.75 80 pcs edium 70 pcs , 1 x 2" x 10ft , kiln dry 50 pcs , 2" x 2" x 10 ft , kiln dry 40 pcs 6, 2" 15 kls 6, 2 1/2" 15 kls 8 2 roll byc, 1/2" 15 pcs 80 pcs 90 x 1/2 30 pcs CER, 1 x 1/2" 12 pcs ded 1/2" 80 pcs , 3/4 30 roll 160 lgth 17 s Type 80 pcs 18 s Type	TOTAL PRICE  n 6 Roll  m dia. 10 pcs			
FORTUNE TOWNE AND ALIJIS CAMPUSES- J. ALVARAN PR# 24-354-0502 05-02-24 MDS 145-101-24-05 05-02-24					
Line Items			Quantity	HOM	Budget (PHP)
Item No.	Product/Service Name	Description	1	Lot	150,000.00
1	ONE (1) LOT	Hardware Materials	1	201	===.

Created by

Rowena De la Vida Prado

**Date Created** 

09/05/2024

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# Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Telephone: (0939) 929 6624

bac.sec@chmsu.edu.ph

## **REQUEST FOR QUOTATION**

PAGE 1 OF 2

Date: MAY 08, 2024 Quotation No. 24-189

Date

Ple your quo	ase quote your lowest price on the item/s listed below, stating the otation duly signed by your representative not later than	ne shortest time	ope attache	ed herewith.  REW EUSEBIO S.T  AC Chairman	TAN
NOTE:					
NOIL.	ALL ENTRIES MUST BE TYPEWRITTEN				
	2. DELIVERY PERIOD WITHIN3 CALENDAR DAYS				
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MAT	ERIALS, ONE (1) YEA	R 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 O	F THE QUOTATION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF	THE PRODUCT BEI	NG OFFERED		
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered)	QII.	ONT	ONIT PRICE	TOTALTRIOL
	ONE(1) LOT				
1	SAKOLIN, Blue Orange, Trapal, 10ft Width x 100m	6	Roll		
2	DRUM, Blue, 200 Ltrs, Open top w/ Lid	10	pcs		
3	CLASSIC UTILITY CAN, with lid, Plastic, Big, 0.75m dia.	10	pcs		
4	DIPPER, Plastic	80	pcs		
5	PAIL, Plastic, Medium	70	pcs		
6	WOOD LUMBER, 1 x 2" x 10ft , kiln dry	50	pcs		
7	WOOD LUMBER, 2" x 2" x 10 ft , kiln dry	40	pcs		
8	COMMON NAILS, 2"	15	kls		
9	COMMON NAILS, 2 1/2"	15	kls		
10	TIE WIRE, # 18	2	roll		
11	BALL VALVE, pvc, 1/2"	15	pcs		
12	PVC TEE, 1/2"	80	pcs		
13	ELBOW, Plain 90 x 1/2	30	pcs		
14	P.E TEE REDUCER, 1 × 1/2"	12	pcs		
15	ELBOW, Threaded 1/2"	80	pcs		
16	TEFLON TAPE, 3/4	30	roll		
17	PVC PIPE, 1/2	60	lgth		
18	FAUCET, Brass Type	80	pcs		
Releas	Date By Sed (BAC)	-		nted Name/Sig	
Return	ned (Supplier)		Te	I. No./Cellphon	e No.



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## REQUEST FOR QUOTATION

PAGE 2 OF 2

Date: MAY 08, 2024

Date

				Quotation No.	
Ple	ase quote your lowest price on the item/s listed below, stating the sho	ortest tim	e of delive	ry and submit	
your quo	otation duly signed by your representative not later than in the re	eturn enve	lope attache	d herewith.	
			/	THE HOEDIO O	TAN
				EW EUSEBIO S.	IAN
	BAC Chairman				
NOTE:					
	ALL ENTRIES MUST BE TYPEWRITTEN				
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	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS,	ONE (1) YE	AR FOR		
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ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered)	Q11.	ONIT	OMIT THIOL	70171217102
19	LED BULB, 9W	50	pcs		
	TOTAL				
	**************************************				
	TOTAL ABC = Php 150,000.00				
	PROCUREMENT OF VARIOUS MATERIALS FOR THE INSTALLATION OF SHOWER ROOMS FOR ROTC GAMES AT TALISAY, FORTUNE TOWNE AND ALIJIS CAMPUSES- J. ALVARAN				
	PR# 24-354-0502 05-02-24				
	MDS 145-1D  -24-05 05-02-24				
	7				
-					
	Date By		4		Base of the second
	Date By	-	Prir	nted Name/Sig	nature
Dolose					
	sed (BAC)	_	Tel	No /Cellphor	ne No
Keturr	Returned (Supplier) Tel. No./Cellphone No.				