



Central Portal for
Philippine Government
Procurement Opportunities

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
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-189	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	10/05/2024
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	09/05/2024 11:04 AM
Delivery Period:	3 Day/s	Closing Date / Time	14/05/2024 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 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 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 7 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

- 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 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 x 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
- 19 LED BULB, 9W 50 pcs

TOTAL

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

TOTAL ABC = Php 150,000.00

PROCUREMENT OF VARIOUS MATERIALS FOR THE INSTALLATION OF SHOWER ROOMS FOR ROTC GAMES AT TALISAY, FORTUNE TOWNE AND ALIJS CAMPUSES- J. ALVARAN

PR# 24-354-0502 05-02-24

MDS 145-101-24-05 05-02-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Hardware Materials	1	Lot	150,000.00

Created by Rowena De la Vida Prado

Date Created 09/05/2024

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DR. ANDREW EUSEBIO S.TAN
BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 3 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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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 x 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		

Date

By

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date

