



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11796690  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Materials for the Repainting and Waterproofing of Administrative Building's Roof, Gutter and Parapet - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 25-039	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	22/02/2025
<b>Approved Budget for the Contract:</b>	PHP 150,000.00	<b>Last Updated / Time</b>	21/02/2025 14:58 PM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	03/03/2025 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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  
 Mobile Phone Number: (0939) 929 6624  
 bac.sec@chmsu.edu.ph

#### REQUEST FOR QUOTATION

Date: FEBRUARY 21, 2025  
 Quotation No.: 25-039

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 20 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

6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE

(Pls. indicate brand offered)

LOT 1 - PAINTING MATERIALS

- 1 PAINT, for roof, Baguio Green 28 gal
- 2 PRIMER, Zinc Chromate, Green 16 gal
- 3 PAINT, Flat Latex White 24 gal
- 4 PAINT, Semi- gloss Latex Off-white 20 gal
- 5 PAINT BRUSH, 3" 20 pcs
- 6 PAINT BRUSH, 2" 20 pcs
- 7 PAINT ROLLER, Large 20 pcs
- 8 PAINT ROLLER, Baby 30 pcs
- 9 PAINT TRAY 20 pcs
- 10 MASKING TAPE, 1" , big 20 rolls
- 11 SEALANT, Waterproofing Sealant, High Grade, 4L Capacity 2 gal
- 12 ROOF DRAIN DOME Type, Brass , 4" 4 pcs

TOTAL

LOT 2- WATERPROOFING MATERIALS

13 COMPONENT CEMENTITIOUS WATERPROOFING SLURRY 10 sets (5L + 20kg)/set

\*\*\*\*\*Nothing Follows\*\*\*\*\*

LOT 1 - PHP 101,850.00

LOT 2- PHP 48,150.00

TOTAL ABC = Php 150,000.00

PROCUREMENT OF MATERIALS FOR THE REPAINTING AND WATERPROOFING OF ADMINISTRATION BUILDING'S ROOF, GUTTER AND PARAPET- TALISAY CAMPUS/C. JAMILLO

PR# 25-076-0212 02-12-25

MDS 29-101-25-02 02-13-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Painting Materials	1	Lot	101,850.00
2	LOT 2	Waterproofing Materials	1	Lot	48,150.00

**Created by** Rowena De la Vida Prado

**Date Created** 21/02/2025

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*(Signature)*  
**DR. ANDREW EUSEBIO S. TAN**  
 BAC Chairman

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2. DELIVERY PERIOD WITHIN 20 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
<b>LOT 1 - PAINTING MATERIALS</b>					
1	<b>PAINT</b> , for roof, Baguio Green	28	gal		
2	<b>PRIMER</b> , Zinc Chromate, Green	16	gal		
3	<b>PAINT</b> , Flat Latex White	24	gal		
4	<b>PAINT</b> , Semi- gloss Latex Off-white	20	gal		
5	<b>PAINT BRUSH</b> , 3"	20	pcs		
6	<b>PAINT BRUSH</b> , 2"	20	pcs		
7	<b>PAINT ROLLER</b> , Large	20	pcs		
8	<b>PAINT ROLLER</b> , Baby	30	pcs		
9	<b>PAINT TRAY</b>	20	pcs		
10	<b>MASKING TAPE</b> , 1" , big	20	rolls		
11	<b>SEALANT</b> , Waterproofing Sealant, High Grade, 4L Capacity	2	gal		
12	<b>ROOF DRAIN DOME</b> Type, Brass , 4"	4	pcs		
<b>TOTAL</b>					
<b>LOT 2- WATERPROOFING MATERIALS</b>					
13	<b>COMPONENT CEMENTITIOUS WATERPROOFING SLURRY</b> (5L + 20kg)/set	10	sets		
<b>*****Nothing Follows*****</b>					
LOT 1 - PHP 101,850.00					
LOT 2- PHP 48,150.00					
<b>TOTAL ABC = Php 150,000.00</b>					
<b>PROCUREMENT OF MATERIALS FOR THE REPAINTING AND WATERPROOFING OF ADMINISTRATION BUILDING'S ROOF, GUTTER AND PARAPET- TALISAY CAMPUS/C. JAMILLO</b>					
PR#	25-076-0212	02-12-25			
MDS	29-101-25-02	02-13-25			

Date \_\_\_\_\_ By \_\_\_\_\_  
 Released (BAC) \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_

Date \_\_\_\_\_