

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12003058

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Supplies and Materials for the Rehabilitation of Guard House and Main

Entrance Gate at Talisay Campus

Area of Delivery

Negros Occidental

| Solicitation Number: | RFO 25-190 | 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: | Hardware and Construction Supplies | | |
| Approved Budget for the Contract: | PHP 160,000.00 | Document Request List | O |
| Delivery Period: | 15 Day/s | | |
| Client Agency: | | Date Published | 01/05/2025 |
| Contact Person: | Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City | Last Updated / Time | 30/04/2025 14:30 PM |
| | Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 | Closing Date / Time | 08/05/2025 09:00 AM |

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

PAGE 1 OF 3

Date: APRIL 28, 2025 Quotation No.: 25-190

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:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- CALENDAR DAYS 15 DELIVERY PERIOD WITHIN _
- 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

bac.sec@chmsu.edu.ph

```
CALENDAR DAYS
       PRICE VALIDITY SHALL BE FOR A PERIOD OF
       G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
4.
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)
LOT 1 - PAINTING MATERIALS
1 LATEX PAINT, semigloss, natural beige 12 gals
2 LATEX PAINT, semigloss, off-white 8 gals
3 LATEX PAINT, semigloss, white 2 gals
4 LATEX PAINT, semigloss, mocha 12 gals
5 LATEX PAINT, flat white 8 gals
6 PAINT, tinting color, raw sienna 4 quart
7 ZINC CHROMATE, black 4 gals
8 ZINC CHROMATE, gray 2 gals
 9 TRAFFIC PAINT, yellow 2 gals
10 TRAFFIC PAINT, black 2 gals
11 PAINT ROLLER, 6", Good quality 10 pc
12 PAINT ROLLER, 4", Good quality 10 pc
 13 PAINT TRAY, good quality 10 pc
 14 MASKING TAPE, 1", Good quality 20 roll
 15 SKIM COAT, Good quality 5 bags
 16 SANDPAPER, #80, Good quality 25 m
 17 SANDPAPER, #120, Good quality 25 m
 18 SANDPAPER, #200, Good quality 5 m
 19 LACQUER THINNER, Good quality 20 gals
 20 PAINT BRUSH, 3" 15 pc
 21 PAINT BRUSH, 2" 15 pc
 22 METAL SCRAPPER, 3" 5 pc
 TOTAL
 LOT 2 - CARPENTRY MATERIALS
 23 WOOD PUTTY, good quality 1 gals
 24 WOOD GLUE, Good quality 1 gals
  25 OIL WOOD STAIN, Brown Mahogany, Good qulaity 2 gals
  26 SANDING SEALER, Good qulaity 4 gals
  27 DRAWER GUIDE, bearing type, 18" 8 pair
  28 DRAWER HANDLE, bronze, high quialty 10 pcs
  29 CUTTING DISC, 4" 1 box
  LOT 3- FURNITURÉ
  30 MASTER KEY CABINET 1 unit
  Specifications:
  - 3mm thk Powder Coated aluminum Frame
  - 10mm thk Clear glass, 3 way sliding
  - lockset

    Installed 420 stainless or bronze key hooks

  TOTAL
  LOT 4 - ELECTRICAL MATERIALS
   31 T8 LED TUBE LIGHT, with adaptor and housing, 18W 12 pcs
  32 LED BULB, 13W 20 pcs
  33 STRANDED WIRE, 2.0 sq.mm THHN 1 roll
34 STRANDED WIRE, 3.5 sq.mm THHN 1 roll
   35 ELECTRICAL MOULDING, 8ft x 3/4" 20 ingth
   36 ELECTRICAL TAPE, big 5 rolls
   37 SWITCH, 3 gang 5 pcs
38 SWITCH, 2 gang 5 pcs
   TOTAL
   39 SWITCH, 1 gang 5 pcs
   40 SWITCH BOX, Good quality 6 pcs
   41 METAL SCREW, 1" 250 pcs
   42 TOX SCREW, Good quality 250 pcs
   TOTAL
    **************Nothing Follows************
   LOT 1 = Php 83,200.00
   LOT 2 = Php 15,390.00
   LOT 3= Php 22,400.00
   LOT 4= Php 39,010.00
   PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE REHABILITATION OF GUARD HOUSE AND MAIN ENTRANCE
   TOTAL ABC = Php 160,000.00
    GATE AT CHMSU TALISAY CAMPUS/ C. JAMILLO (Director, GSO)
    PR# 25-267-0318 03-18-25
    INCOME 172-164-25-03 03-26-25
    Line Items
```

| Line Items | Product/Service Name | Description | Quantity | NOM . | Budget (PHP) |
|---------------|----------------------|-----------------------|--------------|-------|--------------|
| Item No. | LOT 1 | Painting Materials | 1 | Lot | 83,200.00 |
| \ | | Carpentry Materials | 1 | Lot | 15,390.00 |
| 2 | LOT 2 | Furniture | 1 | Lot | 22,400.00 |
| 3 | LOT 3 | | - | Lot | 39,010.00 |
| 4 | LOT 4 | Electrtical Materials | | 200 | 33,020.00 |

Created by

Rowena De la Vida Prado

Date Created

30/04/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004,2004-2025 DBM Procurement Service. All rights reserved., DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap



Returned (Supplier)

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

PAGE 1 OF 3

Date: APRIL 28, 2025

Tel. No./Cellphone No.

Date

| | | | Quotation No.: 25-190 | | | |
|---------|---|------------|-----------------------|----------------|-------------|--|
| | ease quote your lowest price on the item/s listed below, stating the shotation duly signed by your representative not later than in the | | elope attache | | S.TAN | |
| NOTE: | | | | | | |
| NOTE: | ALL ENTRIES MUST BE TYPEWRITTEN | | | | | |
| | DELIVERY PERIOD WITHIN15 CALENDAR DAYS | | | | | |
| | WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, | ONE (1) YE | AR FOR | | | |
| | EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY | | 77.7.7.1 | | | |
| | PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS | | | | | |
| | 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QU | JOTATION | | | | |
| | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PR | ODUCT BEI | NG OFFERED | | | |
| | | | | | | |
| ITEM | ITEM & DESCRIPTION | OTV | UNIT | UNIT PRICE | TOTAL PRICE | |
| NO. | (Pls. indicate brand offered) | QTY. | UNII | UNITPRICE | TOTAL PRICE | |
| | LOT 1 - PAINTING MATERIALS | | | | | |
| 1 | LATEX PAINT, semigloss, natural beige | 12 | gals | | | |
| 2 | LATEX PAINT, semigloss, off-white | 8 | gals | | | |
| 3 | LATEX PAINT, semigloss, white | 2 | gals | | | |
| 4 | LATEX PAINT, semigloss, mocha | 12 | gals | | | |
| 5 | LATEX PAINT, flat white | 8 | gals | | | |
| 6 | PAINT, tinting color, raw sienna | 4 | quart | | | |
| 7 | ZINC CHROMATE, black | 4 | gals | | | |
| 8 | ZINC CHROMATE, gray | 2 | gals | | | |
| 9 | TRAFFIC PAINT, yellow | 2 | gals | | | |
| 10 | TRAFFIC PAINT, black | 2 | gals | | | |
| 11 | PAINT ROLLER, 6", Good quality | 10 | рс | | | |
| 12 | PAINT ROLLER, 4", Good quality | 10 | рс | | | |
| 13 | PAINT TRAY, good quality | 10 | рс | | | |
| 14 | MASKING TAPE, 1", Good quality | 20 | roll | | | |
| 15 | SKIM COAT, Good quality | 5 | bags | | | |
| 16 | SANDPAPER, #80, Good quality | 25 | m | | | |
| 17 | SANDPAPER, #120, Good quality | 25 | m | | | |
| 18 | SANDPAPER, #200, Good quality | 5 | m | | | |
| 19 | LACQUER THINNER, Good quality | 20 | gals | | | |
| 20 | PAINT BRUSH, 3" | 15 | рс | | | |
| 21 | PAINT BRUSH, 2" | 15 | рс | | | |
| 22 | METAL SCRAPPER, 3" | 5 | рс | | | |
| | TOTAL | | | | | |
| | | | | | | |
| | | 9 | | | | |
| | Date By | | Pri | nted Name/Sign | ature | |
| Release | ed (BAC) | | | | | |



Returned (Supplier)

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

PAGE 2 OF 3

Date: APRIL 28, 2025 Quotation No.: 25-190

Tel. No./Cellphone No.

Date

| | | | | Quotation 110 2 | 0 100 |
|---------|--|--------------|-------------|-----------------|-------------|
| | | | | | |
| Ple | ease quote your lowest price on the item/s listed below, stating the s | hortest tir | ne of deliv | ery and submit | |
| | otation duly signed by your representative not later than in the | | | | |
| | | | | | |
| | | | DR. AN | IDREW EUSEBIO | S.TAN |
| | | | | BAC Chairman | |
| | | | | | |
| NOTE: | | | | | |
| | ALL ENTRIES MUST BE TYPEWRITTEN | | | | |
| | 2. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS | ONE (1) VE | ND FOR | | |
| | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS FOLLOWERS FOR DATE OF ACCEPTANCE BY THE PROCLUMAS ENTITY | , ONE (1) TE | AK FOR | | |
| | 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS | | | | |
| | 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE C | UOTATION | | | |
| | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE P | RODUCT BEI | NG OFFERED | | |
| | | | | | |
| ITEM | ITEM & DESCRIPTION | 071/ | | LINUT DRIGE | TOTAL BRIDE |
| NO. | (Pls. indicate brand offered) | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| | LOT 2 - CARPENTRY MATERIALS | | | | |
| 23 | WOOD PUTTY, good quality | 1 | gals | | |
| 24 | WOOD GLUE, Good quality | 1 | gals | | |
| 25 | OIL WOOD STAIN, Brown Mahogany, Good qulaity | 2 | gals | | |
| 26 | SANDING SEALER, Good qulaity | 4 | gals | | |
| 27 | DRAWER GUIDE, bearing type, 18" | 8 | pair | | |
| 28 | DRAWER HANDLE, bronze, high qulaity | 10 | pcs | | |
| 29 | CUTTING DISC, 4" | 1 | box | | |
| | ТОТА | L | | | |
| | LOT 3- FURNITURE | - | | | |
| 30 | MASTER KEY CABINET | 1 | unit | | |
| | Specifications: | - | | - | |
| | - 3mm thk Powder Coated aluminum Frame - 10mm thk Clear glass, 3 way sliding | - | | 1 | |
| | - lockset | - | | ļ | |
| | - installed 420 stainless or bronze key hooks | + | | - | |
| | TOTA | + | | | |
| | LOT 4 - ELECTRICAL MATERIALS | - | | - | |
| 31 | T8 LED TUBE LIGHT, with adaptor and housing, 18W | 12 | pcs | | |
| 32 | LED BULB, 13W | 20 | pcs | | |
| 33 | STRANDED WIRE, 2.0 sq.mm THHN | 1 | roll | | |
| 34 | STRANDED WIRE, 3.5 sq.mm THHN | 1 | roll | | |
| 35 | ELECTRICAL MOULDING, 8ft x 3/4" | 20 | Ingth | | |
| 36 | ELECTRICAL TAPE, big | 5 | rolls | | |
| | | | | | |
| | | (9 | | | |
| | Date By | | Pri | nted Name/Sign | ature |
| Release | ed (BAC) | | | | |



Returned (Supplier)

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

PAGE 3 OF 3

Date: APRIL 28, 2025
Outtation No.: 25-190

Tel. No./Cellphone No.

Date

| | | | Quotation No.: 25-190 | | |
|---------|---|-------------|-----------------------|--|-------------|
| | | | | | |
| | | | | | |
| | ease quote your lowest price on the item/s listed below, stating the she | | | and the same of th | |
| your qu | otation duly signed by your representative not later than in the r | return enve | elope attach | ed herewith. | |
| | | | | 1 | |
| | | | DR. AN | IDREW EUSEBIO | S.TAN |
| | | | | BAC Chairman | |
| NOTE: | | | | | |
| | ALL ENTRIES MUST BE TYPEWRITTEN | | | | |
| | 2. DELIVERY PERIOD WITHIN15 CALENDAR DAYS | | | | |
| | 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, (| 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 OF THE QU | OTATION | | | |
| | 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRO | ODUCT BEI | NG OFFERED | | |
| | | | | | |
| ITEM | ITEM & DESCRIPTION | OTY | LIMIT | LINUT DDIOE | TOTAL PRIOR |
| NO. | (Pls. indicate brand offered) | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 37 | SWITCH, 3 gang | 5 | pcs | | |
| 38 | SWITCH, 2 gang | 5 | pcs | | |
| 39 | SWITCH, 1 gang | 5 | pcs | | |
| 40 | SWITCH BOX, Good quality | 6 | pcs | | |
| 41 | METAL SCREW, 1" | 250 | pcs | | |
| 42 | TOX SCREW, Good quality | 250 | pcs | | |
| | TOTAL | | | | |
| | *************Nothing Follows************ | | | | |
| | LOT 1 = Php 83,200.00 | | | | |
| | LOT 2 = Php 15,390.00 | | | | |
| | LOT 3= Php 22,400.00 | | | | |
| | LOT 4= Php 39,010.00 | | | | |
| | TOTAL ABC = Php 160,000.00 | | | | |
| | PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE REHABILITATION OF GUARD HOUSE AND MAIN ENTRANCE GATE AT CHMSU TALISAY CAMPUS/ C. JAMILLO (Director,GSO) | | | | |
| | PR# 25-267-0318 03-18-25 | | | | |
| | INCOME 172-164-25-03 03-26-25 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | B. 100 | - | | All Wight Homes | 65. |
| 125 17 | Date By | | Pri | nted Name/Sign | ature |
| Release | ed (BAC) | | | | |