



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12070823
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Supplies and Materials for the Instructional use of CIT Mechanical - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-255	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:	Educational Materials and Supplies	Date Published	27/05/2025
Approved Budget for the Contract:	PHP 75,100.00	Last Updated / Time	26/05/2025 16:29 PM
Delivery Period:	20 Day/s	Closing Date / Time	03/06/2025 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
 Mobile Phone Number: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: MAY 24, 2025
 Quotation No.: 25-255

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:

1. ALL ENTRIES MUST BE TYPEWRITTEN
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 ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE

NO. (Pls. indicate brand offered)

ONE (1) LOT - SUPPLIES AND MATERIALS

1 ARGON GAS, with cylinder 2 cylinder

2 OXYGEN, with cylinder 2 cylinder

3 ACETYLENE, with cylinder 2 cylinder

4 COMBINATION WRENCHES, 8mm to 24mm 2 set

(closed with open wrenches) with box

5 ADJUSTABLE WRENCH, 12 inch 2 unit

6 CUTTING DISC, 4 inch x 3/64 inch x 5/8 inch 100 pcs

7 MULTI TESTER ANALOG 2 unit

8 GRINDING WHEEL, coarse, Ø 250 mm x Ø 25 mm x 32mm x 40m/s 2 pcs

9 GRINDING WHEEL, fine, Ø 250mm x Ø 25mm x 32mm x 40m/s 2 pcs

10 IMPACT ELECTRIC HAND DRILL, 13 mm 3 unit

11 PORTABLE ELECTRIC DISC GRINDER 3 unit

12 GRINDING DISC, 4 in. x 1/4 in. x 5/8 in. 50 pcs

13 WELDING RODS, E 3016 10 kg

TOTAL

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

TOTAL ABC = Php 75,100.00

PROCUREMENT OF MACHINE SHOP CONSUMABLES AND SUPPLIES FOR CIT - MECHANICAL - TALISAY CAMPUS / D.

MERCURIO

PR# 25-404-0411 04-11-25

INCOME 258-164-25-04 04-28-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Mechanical Supplies	1	Lot	75,100.00

Created by Rowena De la Vida Prado

Date Created 26/05/2025

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.



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REQUEST FOR QUOTATION

Date: MAY 24, 2025
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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:

1. ALL ENTRIES MUST BE TYPEWRITTEN
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-EPIS 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 - SUPPLIES AND MATERIALS				
1	ARGON GAS, with cylinder	2	cylinder		
2	OXYGEN, with cylinder	2	cylinder		
3	ACETYLENE, with cylinder	2	cylinder		
4	COMBINATION WRENCHES, 8mm to 24mm (closed with open wrenches) with box	2	set		
5	ADJUSTABLE WRENCH, 12 inch	2	unit		
6	CUTTING DISC, 4 inch x 3/64 inch x 5/8 inch	100	pcs		
7	MULTI TESTER ANALOG	2	unit		
8	GRINDING WHEEL, coarse, Ø 250 mm x Ø 25 mm x 32mm x 40m/s	2	pcs		
9	GRINDING WHEEL, fine, Ø 250mm x Ø 25mm x 32mm x 40m/s	2	pcs		
10	IMPACT ELECTRIC HAND DRILL, 13 mm	3	unit		
11	PORTABLE ELECTRIC DISC GRINDER	3	unit		
12	GRINDING DISC, 4 in. x 1/4 in. x 5/8 in.	50	pcs		
13	WELDING RODS, E 3016	10	kg		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 75,100.00				
	PROCUREMENT OF MACHINE SHOP CONSUMABLES AND SUPPLIES FOR CIT - MECHANICAL - TALISAY CAMPUS / D. MERCURIO				
	PR# 25-404-0411 04-11-25				
	INCOME 258-164-25-04 04-28-25				

Released (BAC) _____
Returned (Supplier) _____

Date _____ By _____

Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____