Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	12800918
Procuring Entity	CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title	Procurement of Hardware and Construction Supplies for General Services and Project Management Unit Repairs and Maintenance use-Alijis Campus
Area of Delivery	Negros Occidental

Solicitation Number:	RFQ 26-029	**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 65,300.00	**Document Request List**	0
Delivery Period:	15 Day/s		
Client Agency:		**Date Published**	24/02/2026
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	**Last Updated / Time**	23/02/2026 16:26 PM
		Closing Date / Time	03/03/2026 09:00 AM

Description

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Mobile Phone Number: (0920) 583 3046
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: FEBRUARY 23, 2026
Quotation No.: 26-029

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. MA RIZA T. MANALO
BAC Chairman

NOTE:
1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN __15___ 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

300A, Gasless
3 GRINDER, Angle Grinder, 700W, Size 4", 220V/60Hz, 11000 RPM (No-Load 1 unit
Speed), Torque Force
4 LAWN MOWER, Gasoline engine, 18" 139cc, Hand Push, IP65 engine, 1 unit
4 Stroke Engine
TOTAL
LOT 2
5 SAFETY HARNESS, 14 x 1.95 2 set
6 PLIERS, Compound Action pliers 1 unit
7 DOORKNOB, Heavy duty 20 pcs
8 PRIMER, Epoxy Metal Primer Paint Zinc Chromate (Gray) 2 gal
9 TOPCOAT, Epoxy Topcoat Paint Zinc Chromate (Gray) 2 gal
TOTAL
**********Nothing Follows**********
LOT 1 = Php 40,500.00
LOT 2 = Php 24,800.00
TOTAL ABC = Php 65,300.00
PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR GENERAL SERVICES AND PROJECT MANAGEMENT UNIT FOR REPAIRS AND MAINTENANCE USE AT ALIJIS CAMPUS/G.P. GARCIA (Executive Director)
PR# 26-094-0220 02-20-26
MDS 045-101-26-02 02-20-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	GRASS CUTTER, 2 Stroke, single Cylinder gasoline, 1.45kw/6500-7000r/ min, 40.2 cc Carburetor, 1850 x 520 x 400 mm WELDING MACHINE, Portable, Inverter, 220V, 6KVA Max input, Range 20- 300A, Gasless GRINDER, Angle Grinder, 700W, Size 4", 220V/60Hz,	1	Lot	40,500.00
2	LOT 2	SAFETY HARNESS, 14 x 1.95 PLIERS, Compound Action pliers DOOR KNOB, Heavy duty PRIMER, Epoxy Metal Primer Paint Zinc Chromate (Gray) TOP COAT, Epoxy Top Coat Paint Zinc Chromate (Gray)	1	Lot	24,800.00

Created by Rowena De la Vida Prado

Date Created 23/02/2026

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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Talisay City, Negros Occidental
Mobile Phone Number: (0920) 583 3046
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REQUEST FOR QUOTATION

Date: FEBRUARY 23, 2026
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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. MA RIZA T. MANALO
BAC Chairman

NOTE:

1. **ALL ENTRIES MUST BE TYPEWRITTEN**
2. **DELIVERY PERIOD WITHIN __15__ 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
	LOT 1				
1	**GRASS CUTTER,** 2 Stroke, single Cylinder gasoline, 1.45kw/6500-7000r/	2	units		
	min, 40.2 cc Carburetor, 1850 x 520 x 400 mm				
2	**WELDING MACHINE,** Portable, Inverter, 220V, 6KVA Max input, Range 20-	1	unit		
	300A, Gasless				
3	**GRINDER,** Angle Grinder, 700W, Size 4", 220V/60Hz, 11000 RPM (No-Load	1	unit		
	Speed), Torque Force				
4	**LAWN MOWER,** Gasoline engine, 18" 139cc, Hand Push, IP65 engine,	1	unit		
	4 Stroke Engine				
	TOTAL				
	LOT 2				
5	**SAFETY HARNESS,** 14 x 1.95	2	set		
6	**PLIERS,** Compound Action pliers	1	unit		
7	**DOOR KNOB,** Heavy duty	20	pcs		
8	**PRIMER,** Epoxy Metal Primer Paint Zinc Chromate (Gray)	2	gal		
9	**TOP COAT,** Epoxy Top Coat Paint Zinc Chromate (Gray)	2	gal		
	TOTAL				
	***********Nothing Follows**********				
	LOT 1 = Php 40,500.00				
	LOT 2 = Php 24,800.00				
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	PR# 26-094-0220 02-20-26				
	MDS 045-101-26-02 02-20-26				

	Date	By
Released (BAC)	_____	_____
Returned (Supplier)	_____	_____

_____
Printed Name/Signature

_____
Tel. No./Cellphone No.

_____
Date