



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11014484
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Electronic Supplies and Materials for the Instructional use of Electronic Technology - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-308	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:	Electronic Parts and Components	Date Published	04/07/2024
Approved Budget for the Contract:	PHP 187,040.00	Last Updated / Time	03/07/2024 16:29 PM
Delivery Period:	20 Day/s	Closing Date / Time	11/07/2024 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
 Mobile Phone Number: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION
 PAGE 1 OF 2
 Date: JULY 03, 2024
 Quotation No. 24-308

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
 1 GEL TYPE BATTERY, 12 volts/200Ah 4 pcs
 2 LEAD ACID BATTERY, 12 volts/20Ah 4 pcs
 3 LITHIUM ION BATTERY, 3.7 volts/6800mAh 60 pcs
 4 THWN WIRE, AWG 12, White 2 roll
 5 THWN WIRE, AWG 12, Green 2 roll
 6 THWN WIRE, AWG 14, White 2 roll
 7 THWN WIRE, AWG 14, Green 2 roll
 8 CRIMPING TOOL 12 pcs
 9 WIRE STRIPPER, Automatic, 3in1 12 pcs
 10 THERMAL FUSE, 230V/10 Amperes/185 degrees Fahrenheit Temp 20 pcs
 11 SPAGHETTI TUBE, 2mm 40 meter
 12 SPAGHETTI TUBE, 3mm 40 meter
 13 SPAGHETTI TUBE, 5mm 40 meter
 14 ELECTRICAL TAPE, 3meters, 19mmX16mmx0.155mm 10 pcs
 15 SOLDERING IRON, 60 watts/220volts 8 pcs
 16 SOLDERING LEAD, 60-40, 1.2mm 8 spool
 17 SOLDERING LEAD, 60-40, 1mm 8 spool
 18 SOLDERING LEAD, 60-40, 0.8mm 8 spool
 19 SHRINKABLE TUBE, 2mm 10 meter
 20 SHRINKABLE TUBE, 3mm 10 meter
 21 SHRINKABLE TUBE, 4mm 10 meter
 22 HOOK-UP WIRE, Stranded, #20, Red 2 roll
 23 HOOK-UP WIRE, Stranded, #20, Black 2 roll
 24 HOOK-UP WIRE, Stranded, #20, Blue 2 roll
 25 HOOK-UP WIRE, Stranded, #20, Orange 2 roll

TOTAL
 *****Nothing Follows*****
 TOTAL ABC = Php 187,040.00
 PROCUREMENT OF VARIOUS MATERIALS FOR INSTRUCTIONAL USE OF ELECTRONIC TECHNOLOGY-TALISAY
 CAMPUS/P. BRAVO
 PR# 24-451-0523 05-23-24
 INCOME 265-164-24-05 05-23-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Electronic Supplies and Materials	1	Lot	187,040.00

Created by Rowena De la Vida Prado
Date Created 03/07/2024

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.



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 2

Date: JULY 03, 2024
 Quotation No. 24-308

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
- 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	GEL TYPE BATTERY, 12 volts/200Ah	4	pcs		
2	LEAD ACID BATTERY, 12 volts/20Ah	4	pcs		
3	LITHIUM ION BATTERY, 3.7 volts/6800mAh	60	pcs		
4	THWN WIRE, AWG 12, White	2	roll		
5	THWN WIRE, AWG 12, Green	2	roll		
6	THWN WIRE, AWG 14, White	2	roll		
7	THWN WIRE, AWG 14, Green	2	roll		
8	CRIMPING TOOL	12	pcs		
9	WIRE STRIPPER, Automatic, 3in1	12	pcs		
10	THERMAL FUSE, 230V/10 Amperes/185 degrees Farenheit Temp	20	pcs		
11	SPAGHETTI TUBE, 2mm	40	meter		
12	SPAGHETTI TUBE, 3mm	40	meter		
13	SPAGHETTI TUBE, 5mm	40	meter		
14	ELECTRICAL TAPE, 3meters, 19mmX16mmx0.155mm	10	pcs		
15	SOLDERING IRON, 60 watts/220volts	8	pcs		
16	SOLDERING LEAD, 60-40, 1.2mm	8	spool		
17	SOLDERING LEAD, 60-40, 1mm	8	spool		
18	SOLDERING LEAD, 60-40, 0.8mm	8	spool		
19	SHRINKABLE TUBE, 2mm	10	meter		
20	SHRINKABLE TUBE, 3mm	10	meter		
21	SHRINKABLE TUBE, 4mm	10	meter		
22	HOOK-UP WIRE, Stranded, #20, Red	2	roll		
23	HOOK-UP WIRE, Stranded, #20, Black	2	roll		

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

Printed Name/Signature

Tel. No./Cellphone No.

Date

