



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11051176
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Electrical Supplies for the Replacement of Old Wiring at the Fortune Towne Campus
Area of Delivery Negros Occidental

		Status	Pending
Solicitation Number:	RFQ 24-323		
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:	Electrical Supplies	Date Published	16/07/2024
Approved Budget for the Contract:	PHP 122,640.00	Last Updated / Time	15/07/2024 11:51 AM
Delivery Period:	15 Day/s	Closing Date / Time	23/07/2024 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

Date: JULY 15, 2024
 Quotation No. 24-323

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 15 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

7/15/24, 11:52 AM

- 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 THW COPPER WIRE, No. 2 300 meter
- 2 SECONDARY RACK, 3 Spool 8 pcs
- 3 SPLIT BOLT, for No. 2 Wiring 10 pcs
- 4 TAPE, Rubber 2 roll
- 5 TAPE, Electrical 10 pcs

TOTAL
 *****Nothing Follows*****

TOTAL ABC = Php 122,640.00
 PROCUREMENT OF MATERIALS FOR THE REPLACEMENT OF OLD WIRING AT CHMSU FORTUNE TOWNE CAMPUS/ A.

SALES
 PR# 24-554-0611 06-11-24
 MDS 185-101-24-06 06-21-24

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Electrical Supplies	1	Lot	122,640.00

Created by Rowena De la Vida Prado
Date Created 15/07/2024

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.

© 2004,2004,2004-2024 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)



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: JULY 15, 2024
 Quotation No. 24-323

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.

(Signature)
DR. ANDREW EUSEBIO S.TAN
 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
	ONE(1) LOT				
1	THW COPPER WIRE, No. 2	300	meter		
2	SECONDARY RACK, 3 Spool	8	pcs		
3	SPLIT BOLT, for No. 2 Wiring	10	pcs		
4	TAPE, Rubber	2	roll		
5	TAPE, Electrical	10	pcs		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 122,640.00				
	PROCUREMENT OF MATERIALS FOR THE REPLACEMENT OF OLD WIRING AT CHMSU FORTUNE TOWNE CAMPUS/ A. SALES				
	PR# 24-554-0611	06-11-24			
	MDS 185-101-24-06	06-21-24			

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

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____