

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11052297

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Painting Materials for the Repainting of Interior and Exterior of Teacher's

Education Building - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-325	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 200,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	16/07/2024
			:
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	15/07/2024 15:23 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	23/07/2024 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 2 Date: JULY 15, 2024 Quotation No. 24-325

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
- 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

1.24	PIVI		,	• • • • • • • • • • • • • • • • • • • •			T.
4. 5. 6.	C FDC DE	LIDITY SHALL BE FOR A PER GISTRATION CERTIFICATE S LL SUBMIT ORIGINAL BROC	CHALL BE ATTA	_ CALENDAR DAYS CHED UPON SUBMI NG CERTIFICATION	ISSION OF TH	E QUOTA	TION EING OFFERED
6. IT NO 1 2 3 4 5 6 7 8 9 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BIDDERS SHAI EM ITEM & DES D. (Pls. indicate NE(1) LOT PAINT, Roof Pai PAINT, Latex, S PAINT, Enamel PAINT, Enamel TRAFFIC PAINT TO TRAFFIC PAINT SPAINT, Latex, S PAINT, LATEX, S PAINT THINN SKIM COAT, N MASKING TAI MASKING MASKING	CCRIPTION QTY. UNIT UNIT brand offered) Int, Elastomeric, Baguio Gree Gemi-Gloss, Beige Naturelle Gemi-Gloss, Mocha 12 gals Gemi-Gloss, Flat White 40 gals Gemi-Gloss, Chocolate Brogon, Semi-Gloss, Chocolate Brogon, Semi-Gloss, Chocolate Brogon, Semi-Gloss, White 4 gals Gemi-Gloss, Gemi-Gloss, White 4 gals Gemi-Gloss, Gemi-Gloss, Gemi-Gloss, White 4 gals Gemi-Gloss, Gemi	PRICE TOTAL F en 20 gals 60 gals fls fls fls fls fls fls fls fls fls f	nless, 4" 8 pcs nless, 2" 8 pcs nless, 2" 8 pcs and and 1 set quality, 6" 6 pairs quality, 4" 8 pairs pcs	S OF THE PRO		EING OFF ERED
	Item No.	Product/Service Na	me	Description	Quantity	HOM	Budget (PHP)
1	1	ONE (1) LOT	1	ng Materials	1	Lot	200,000.00
- 11	1	I OHE (I) LOI					100

Created by Rowena De la Vida Prado

Date Created 15/07/2024

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Talisay City, Negros Occidental

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PAGE 1 OF 2

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Date

Dia	ase quote your lowest price on the item/s listed below, stating the sho	ortest tim	ne of delive	and submit	
	otation duly signed by your representative not later than in the re				
your qu	otation duly signed by your representative not later than in the re	etuili elive	stope anathe	Surierewith	
			DR. ANDR	EW EUSEBIO S.T	ΓΑΝ
		/	B	AC Chairman	
NOTE:					
MOTE.	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) YE	AR 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	JOTATION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PR	ODUCT BE	NG OFFERED		
	ITEM A DECORPOSION				
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered)				
	ONE(1) LOT			-	
1	PAINT, Roof Paint, Elastomeric, Baguio Green	20	gals	-	
2	PAINT, Latex, Semi-Gloss, Beige Naturelle	60	gals	-	
3	PAINT, Latex, Semi-Gloss, Mocha	12	gals	1	
4	PAINT, Latex, Semi-Gloss, Flat White	40	gals		
5	PAINT, Latex, Semi-Gloss, Gloss White	4	gals		
6	PAINT, Latex, Semi-Gloss, Lamb Black	4	gals		
7	PAINT, Enamel, Semi-Gloss, Chocolate Brown	8	gals		
8	PAINT, Enamel, Semi-Gloss, White	4	gals		
9	TRAFFIC PAINT, Yellow	4	gals		
10	TRAFFIC PAINT, White	4	gals		
11	ZINC CHROMATE, Gray	12	gals		
12	ZINC CHROMATE, Black	8	gals		
13	PAINT, Latex, Tinting Color, Toluidine Red	8	qrts		
14	PAINT, Latex, Tinting Color, Burnt amber	8	grts		
15	PAINT, Latex, Tinting Color, Raw Seinna	8	qrts		
16	PAINT, TOP COAT, Clear Acrylic Exterior emulsion	5	gals		
17	PAINT THINNER	10	gals		
18	SKIM COAT, White, High Quality	25	bags		
19	MASKING TAPE, 24mm x 30mm	20	pcs		X
20	MASKING TAPE, 48mm X 30m	30	pcs		
21	SPATULA PUTTY KNIFE SCRAPER with TPR handle, Stainless, 4"	8	pcs		
		-			
	Date By		Prir	nted Name/Sigr	nature
Releas	ed (BAC)	-			
Return	ed (Supplier)		Tel	l. No./Cellphone	e No.



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PAGE 2 OF 2

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			DR ANDR	EW FUSERIO S	ΓΔΝ	
	DR. ÁMDREW EUSEBIO S.TAN BAC Chairman					
				io orialiman		
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		ONE (I) TE	ARTOR			
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS					
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	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PR	ODUCT BEI	NG OFFERED			
ITEM	ITEM & DESCRIPTION					
NO.	(5) - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
22	(Pls. indicate brand offered) SPATULA PUTTY KNIFE SCRAPER with TPR handle, Stainless, 2"	8	pcs	 		
23	PAINT BRUSH, Artist Painting Brush, Set of 12 Prof. Round and		set			
23	Pointed Tip, Nylon Hair, for Acrylic/Watercolor/Oil Painting,	1	300			
-	Good Quaity					
24	PALETA PUTTY KNIFE without handle, Stainless, Good quality, 6"	6	pairs			
25	PALETA PUTTY KNIFE without handle, Stainless, Good quality, 4"		pairs			
26	ROLLER PAINT TRAY, Black, Good quality, 9 inches	8 20	pcs			
27	PAINT ROLLER, 8"	15	pcs			
28	PAINT BABY ROLLER, 4"	22	pcs			
29	PAINT BRUSH, 1"	20	pcs			
30	PAINT BRUSH, 2"	20	pcs			
31	PAINT BRUSH, 3"	20	pcs			
32	SAND PAPER, No. 100	25	pcs			
33	SAND PAPER, No. 120	24	pcs			
	TOTAL					

	TOTAL ABC = Php 200,000.00					
	PROCUREMENT OF PAINTING MATERIALS FOR THE REPAINTING OF					
	INTERIOR AND EXTERIOR OF TEACHER'S EDUCATION BUILDING AT CHMSU TALISAY CAMPUS/ O. DUAYAN					
	PR# 24-453-0523 05-23-24					
	MDS 169-101-24-05 05-27-24					
Date By Printed Name/Signature					nature	
Releas	ed (BAC)	_				
Return	ed (Supplier)		Tel	. No./Cellphon	e No.	