



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 11460500
Procuring Entity: CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title: Procurement of Various Supplies and Materials for the Instructional use of CIT-Mechanical Technology Program at Talisay Campus
Area of Delivery: Negros Occidental

Solicitation Number:	RFQ 24-477	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	12/11/2024
Approved Budget for the Contract:	PHP 99,710.00	Last Updated / Time	11/11/2024 11:03 AM
Delivery Period:	15 Day/s	Closing Date / Time	15/11/2024 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: NOVEMBER 08, 2024
 Quotation No. 24-477

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 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 ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE
 NO. (Pls. indicate brand offered)
 LOT 1 Long nose plier 10 inches
 1 CUTTING DISC WHEEL for electric disc grinder 105mm x16mmx1.0mm 25 units
 2 ELECTRODE HOLDER, 300A 10 units
 3 GRINDING DISC WHEEL for electric disc grinder 100 mm x 16 mm 25 units
 x 6.0mm
 4 BENCH GRINDER, 10 X10" Abrasive, 1 HP Motor 220 VOLTS 2 unit
 5 DISC GRINDER, Portable, size 4", 220 volts, 700+ Watts 3 unit
 6 TOOL BIT, 1/2" 2 doz
 7 WELDING ELECTRODE, 6013, 1/8 20 kls.
 8 VERNIER CALIPER, 8" mm/inch 3 unit
 TOTAL
 LOT 2
 9 FILING CABINET, 4-Layer 2 units
 10 WALL FAN, 16 inch, metal blade 5 units
 Note: See attached picture for reference
 TOTAL

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

LOT 1= Php 69,650.00
 LOT 2= Php 30,060.00
 TOTAL ABC = Php 99,710.00
 PROCUREMENT OF SUPPLIES AND MATERIALS FOR INSTRUCTIONAL USE OF MECHANICAL TECHNOLOGY PROGRAM -
 TALISAY CAMPUS /D. MERCURIO
 PR# 24-834-1010 10-10-24
 INCOME 450-164-24-10 10-21-24

Line Items

Item No	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Various Mechanical Supplies	1	Lot	69,650.00
2	LOT 2	Filing Cabinet and Wall Fan	1	Lot	30,060.00

Created by Rowena De la Vida Prado

Date Created 11/11/2024

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 - 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	CUTTING DISC WHEEL for electric disc grinder 105mm x16mmx1.0mm	25	units		
2	ELECTRODE HOLDER, 300A	10	units		
3	GRINDING DISC WHEEL for electric disc grinder 100 mm x 16 mm x 6.0mm	25	units		
4	BENCH GRINDER, 10 X10" Abrassive, 1 HP Motor 220 VOLTS	2	unit		
5	DISC GRINDER, Portable, size 4" , 220 volts, 700+ Watts	3	unit		
6	TOOL BIT, 1/2"	2	doz		
7	WELDING ELECTRODE, 6013, 1/8	20	kls.		
8	VERNIER CALIPER, 8" mm/inch	3	unit		
TOTAL					
LOT 2					
9	FILING CABINET, 4-Layer	2	units		
10	WALL FAN, 16 inch, metal blade <i>Note: See attached picture for reference</i>	5	units		
TOTAL					
*****Nothing Follows*****					
LOT 1= Php 69,650.00					
LOT 2= Php 30,060.00					
TOTAL ABC = Php 99,710.00					
PROCUREMENT OF SUPPLIES AND MATERIALS FOR INSTRUCTIONAL USE OF MECHANICAL TECHNOLOGY PROGRAM - TALISAY CAMPUS /D. MERCURIO					
PR#	24-834-1010	10-10-24			
INCOME	450-164-24-10	10-21-24			

Date _____ By _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____

Released (BAC) _____
 Returned (Supplier) _____