



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5403710  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of materials for the electrical layout for computers at the Science & Tech bldg, alijis, Bugna (RFQ 18-155)  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 18-155	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	07/06/2018
<b>Approved Budget for the Contract:</b>	PHP 131,347.30	<b>Last Updated / Time</b>	06/06/2018 17:23 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	13/06/2018 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Perla Gigje Guillena Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-7128404 63-34-7128404 chmsc_bacsec@yahoo.com		

#### Description

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE COLLEGE  
 Talisay City, Negros Occidental  
 Telefax: (034) 712-8404 / 495-3767  
 chmsc\_bacsec@yahoo.com

#### REQUEST FOR QUOTATION

Date: June 4, 2018  
 Quotation No. 18-155

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.

ROSALINDA S. TUVILLA  
 BAC Chairman

NOTE: Page 1 of 3

- ALL ENTRIES MUST BE TYPEWRITTEN
  - DELIVERY PERIOD WITHIN \_\_\_\_\_ 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 ITEM & DESCRIPTION QTY. UNIT UNIT PRICE

NO. (Pls. indicate brand offered)

ONE (1) LOT

LABOR & MATERIALS FOR THE PROPOSED ELECTRICAL LAYOUT

- # 8.0 Mm2 THHN Wire roll
- # 5.5 Mm2 THHN Wire roll
- # 2.0 Mm2 THHN Wire roll
- # 22.0 Mm2 THHN Wire mtrs
- Electrical Tape (3m) pc
- # 1" Plastic Moulding lngth
- Tokscrew box
- Hack Saw Blade pc
- Concrete Drill Bit pc
- Steel Drill Bit hss 1/8"Ø pc
- Welding Rod 6013 (20 kls/box) kg
- Electrical Loom 20mm mtrs
- PVC Conduits Elbow 90 x 3/4" pc

- 14 PVC Conduits 1 1/2" lgth
- 15 Power Panel with 8 Branches unit
- 16 125 Amps Circuits Breaker Bolt-On 3 Pole unit
- 17 60 Amps Circuits Breaker Bolt-On 2 Pole unit
- 18 60 Amps main and 2-30 Amps Breaker Mach with Enclosure 2 Pole unit
- 19 Flexible Conduits # 3/4" roll
- 20 1 1/2"x1 1/2"x 6m Angle Bar lgth
- 21 Welding Rod 6013 (20 kls/box) box
- 22 12 mm Ø Def Bars lgth
- 23 Expansion Bolt 5/8" x 4 1/2" box
- 24 Drill bit 5/8" Ø Heavy Duty pc
- 25 Tokscrew 5/8" box
- 26 Plain Sheet .4mm roll
- 27 1/2"Ø Orange pipe lgth
- 28 Weather Proof Acrylic Paint gal
- 29 Primer Gray gal
- 30 Premium Flat wall Enamel (White) gal
- 31 Premium Flat wall latex (Biege) gal
- 32 Paint Roller 7" Acrylon pc
- 33 Plastic Tray (Big) pc
- 34 Paint Brush 2" Bristle pc
- 35 Waste Cotton kl
- 36 Sanding Paper #120 pc
- 37 paint Thinner gal

**SCOPE OF WORK**

- 38 Electrical Works lot
- Boring of Holes
- Installation of Convenience Outlet
- Installation of Main Panels
- Installation of Circuit Breakers
- Installation of Individual Circuit Breakers
- 39 Construction of Electrical Raceway lot
- Installation of Raceway Rack
- 40 Painting Works lot

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ABC = Php 131,347.30  
 Labor & Electrical Materials for the proposed layout for computer unit-Alijis Campus/E. Bugna  
 PR # 18-189-0523 05-23-18  
 Income 079-164-18-05 05-22-18  
  
 PR # 18-190-0523 05-23-18  
 Income 079-164-18-05 05-22-18

Date By \_\_\_\_\_  
 Released (BAC) \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_ Printed Name/Signature  
  
 Tel. No./Cellphone No. \_\_\_\_\_  
  
 Date \_\_\_\_\_

<b>Line Items</b>					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Electrical materials and labor	lot	1	Lot	131,347.30

**Created by** Philip Al C. Estacion  
**Date Created** 05/06/2018

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