



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5494731

Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE

Title Procurement of Labor and Materials (Supply, Delivery, and Installation) of Forty (48) Units Orbit for the Ventilation of Various Classrooms - Alijis Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 18-206	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:	Appliances	Date Published	17/07/2018
Approved Budget for the Contract:	PHP 203,760.00	Last Updated / Time	16/07/2018 17:09 PM
Delivery Period:	15 Day/s	Closing Date / Time	20/07/2018 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 chmsc_bacsec@yahoo.com		

Description

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

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: July 16, 2018
Quotation No. 18-206

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:

1. ALL ENTRIES MUST BE TYPEWRITTEN
 2. DELIVERY PERIOD WITHIN _____ 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
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE
NO. (Pls. indicate brand offered)

1 ONE (1) LOT - LABOR AND MATERIALS 1 lot
SUPPLY, DELIVERY AND INSTALLATION 48 UNITS OF ORBIT FAN
16" (40cm Blade) Ceiling mount type, 220V, Bearing Type with
Oscillating Control Reversible Oscillation Focus Airflow, 3-speed selection

Note:

Supplier must proceed to actual site location for the ocular inspection before submission of quotation.
-x-

ABC = Php 203,760.00
For ventilation of various classroom use-Alijis Campus/E. Bugna
PR # 18-284-0711 07-11-18
Income 148-164-18-07 07-06-18

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT - LABOR AND MATERIALS	SUPPLY, DELIVERY AND INSTALLATION 48 UNITS OF ORBIT FAN 16" (40cm Blade) Ceiling mount type, 220V, Bearing Type with Oscillating Control Reversible Oscillation Focus Airflow, 3-speed selection Note: Supplier must proceed to actua	1	Lot	203,760.00

Created by Rowena De la Vida Prado
Date Created 16/07/2018

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