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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6220159
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Materials for Replacement of Broken and Popped Up Floor Tiles at ETG Building - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-140	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:	Hardware and Construction Supplies	Date Published	31/05/2019
Approved Budget for the Contract:	PHP 138,195.00	Last Updated / Time	30/05/2019 09:35 AM
Delivery Period:	15 Day/s	Closing Date / Time	06/06/2019 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 bac.sec@chmsc.edu.ph		

Description	Quantity	Unit	Price
Standard Form Number: SF-GOOD-60 Revised on May 24, 2004	50	Mag	12,500.00
Republic of the Philippines CARLOS HILADO MEMORIAL STATE COLLEGE Talisay City, Negros Occidental Telefax (034) 712-8404 / 712-0420 local 142 bac.sec@chmsc.edu.ph	4	Cubic Meter	6,000.00
	1	Piece	2,200.00
	30	Tube	8,000.00

REQUEST FOR QUOTATION

Created by Rowena De la Vida Prado
 Date Created 28/05/2019

Date: May 28, 2019
 Quotation No. 19-140

For any typographical errors or misinformation presented in this system.

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 envelope attached herewith.

ROSALINDA S. TUVILLA, LLB.
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 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

- 1 UN-GLAZED GRANITE TILE .60M X.60M, BEIGE 190 PIECE
 - 2 UN-GLAZED GRANITE TILE .60M X.60M, BROWN 25 PIECE
 - 3 GLAZED GRANITE TILE .60M X .60M, BEIGE 210 PIECE
 - 4 GLAZED GRANITE TILE .60M X .60M, BROWN 8 PIECE
 - 5 PORTLAND CEMENT 50 BAGS
 - 6 WASHED SAND 4 CU.M
 - 7 DIAMOND CUTTING DISC, SUPER THIN, 4"Ø 4 PIECE
 - 8 TILE SEALANT 50 TUBE
- x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-

ABC = 138,195.00

MATERIALS FOR REPLACEMENT OF BROKEN AND POPPED UP FLOOR TILES AT ETGB- TALISAY CAMPUS/ S.N. SOBREPENA

PR# 19-194-0528 05-28-19

MDS 181-101-19-05 05-27-19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Tiles	UN-GLAZED GRANITE TILE .60M X.60M, BEIGE	190	Piece	42,750.00
2	Tiles	UN-GLAZED GRANITE TILE .60M X.60M, BROWN	25	Piece	5,625.00
3	Tiles	GLAZED GRANITE TILE .60M X .60M, BEIGE	210	Piece	58,800.00
4	Tiles	GLAZED GRANITE TILE .60M X .60M, BROWN	8	Piece	2,320.00
5	Cement	Portland	50	Bag	12,500.00
6	Washed Sand	.	4	Cubic Meter	6,000.00
7	Diamond Cutting Disc	Super Thin, 4"Ø	4	Piece	2,200.00
8	Tile Sealant	.	50	Tube	8,000.00

Created by Rowena De la Vida Prado

Date Created 28/05/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system.

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 020150
 Issuing Office: CARLOS BELARDO MEMORIAL STATE COLLEGE
 Title: Procurement of Various Materials for Application of Broken and Popped Up Floor Tiles at STC Building - Talisay Campus
 Area of Interest: Negros Occidental

Information	Details	Status	Posting
Registration Number	RFQ 19-140		
Trade Agreement	Implementing Rules and Regulations		
Procurement Mode	Registered Procurement - Small Value Procurement (Sec. 33.9)	Associated Components	
Classification	Goods	Bid Suppliers	
Category	Hardware and Construction Supplies		
Approved Budget for the Contract	PHP 1.30,195.00	Document Request List	
Delivery Period	15 Days		
Client Agency		Date Published	31/05/2019
Contact Person	Rowena De la Vega Prado Administrative Assistant II Main Office Talisay City Negros Occidental Philippines 6115 83-34-712600 83-34-712940 lac.roc@cbmrc.edu.ph	Last updated / Time	30/05/2019 09:35 AM
		Closing Date / Time	06/06/2019 10:00 AM

Description

Standard Form Number: SF-0000-00
 Revised on May 24, 2004

Republic of the Philippines
 CARLOS BELARDO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Talisay (034) 712-6404 / 712-1426 local 149
 lac.roc@cbmrc.edu.ph

REQUEST FOR QUOTATION

Date: May 28, 2019
 Quotation No. 19-140