



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6462326
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Materials for the Proposed Filling Shelves/Cabinet for Record's Room - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-240	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	13/09/2019
Approved Budget for the Contract:	PHP 97,862.24	Last Updated / Time	12/09/2019 10:30 AM
Delivery Period:	15 Day/s	Closing Date / Time	20/09/2019 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

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 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: September 11, 2019
Quotation No. 19-240

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
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 MATERIALS FOR THE PROPOSED FILLING SHELVES

2.0 ARCHITECTURAL WORKS

2.1 CARPENTRY WORKS

2.1.1 3/4"x4'x8' Marine Plywood 21 sht

Sub-total, 2.1 (CARPENTRY WORKS)

2.2 STEEL WORKS

2.2.1 1/8" x 2" x 2" x 6m Angle Bar 16 sht

2.2.2 1/8" x 1" x 1" x 6m Angle Bar 58 sht

2.2.3 Expansion Bolt 5/8" x 2" 10 pcs

2.2.4 Welding Rod 6013 1 box

Sub-total, 2.2 (STEEL WORKS)

2.3 PAINTING WORKS

2.3.1 Rust Converter 1 ltr

2.3.2 Zinc Chromate 2 qrt

2.3.3 Flatwall Enamel 1 gal

2.3.4 Quick Dry Enamel 2 gal

2.3.5 Paint Thinner 2 bot

2.3.6 Baby Roller 2 pcs

2.3.7 Patching Compound 6 kls

2.3.8 #120 Sand Paper 4 pcs

Sub-total, 2.3 (PAINTING WORKS)

1 lot

ABC= 97,862.24

PROCUREMENT OF MATERIALS FOR THE PROPOSED FILLING CABINET AT RECORD'S ROOM- TALISAY CAMPUS/ M. SOGUILON

PR# 19-310-0820 08-20-19

MDS 129-101-19-08 08-19-19

Created by Rowena De la Vida Prado

Date Created 12/09/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.