



# PHILGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6492820

**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE

**Title** Procurement of Filling Materials for Ground Improvement and Floor Protection - Binalbagan Campus

**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 19-251	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	25/09/2019
<b>Approved Budget for the Contract:</b>	PHP 162,500.00	<b>Last Updated / Time</b>	24/09/2019 11:39 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	02/10/2019 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 24, 2019  
Quotation No. 19-251

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

ONE (1) LOT

1 FILLING MATERIALS, DACAL-DACAL 200 CU.M

2 WASHED SAND 10 CU.M

3 GRAVEL

PEA SIZE 10 CU.M

ABC= 162,500.00

PROCUREMENT OF MATERIALS FOR GROUND IMPROVEMENT AND FLOOD PROTECTION- BINALBAGAN CAMPUS/ L. RAQUINEL

PR# 19-346-0917 09-17-19

MDS 142-101-19-09 09-11-19

**Created by** Rowena De la Vida Prado

**Date Created** 24/09/2019

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