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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6503589
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for the Repair of Covered Walk Guard House (Phase 1) - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-257	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:	Construction Materials and Supplies	Date Published	28/09/2019
Approved Budget for the Contract:	PHP 377,459.22	Last Updated / Time	27/09/2019 10:10 AM
Delivery Period:	15 Day/s	Closing Date / Time	04/10/2019 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 26, 2019
Quotation No. 19-257

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 (LOT 1) Structural Works
- 2.2 Form Works
- 2.2.1 Concrete Pedestal
- 2.2.1.1 1/2" x 4' x 8' dia. Ordinary Plywood 1.00 sht
- 2.2.1.2 2" x 2" x 10' Good Lumber 2.00 lgths
- 2.2.1.3 4" CWN 2.00 kgs
- 2.3 Rebar Works
- 2.3.1 Concrete Pedestal
- 2.3.1.1 12mm dia. Deformed Steel Bars 6.00 shts
- 2.3.1.2 10mm dia. Deformed Steel Bars 7.00 lgths
- 2.3.1.3 #16 G.I. Tie Wire 1.00 kgs
- 2.3.2 Footing
- 2.3.2.1 12mm dia. Deformed Steel Bars 6.00 lgths
- 2.3.2.2 #16 G.I. Tie Wire 1.00 kgs
- 2.3.3 Floor Slab
- 2.3.3.1 12mm dia. Deformed Steel Bars 15.00 lgths
- 2.3.3.2 #16 G.I. Tie Wire 2.00 kgs
- 2.4 Concreting Works
- 2.4.1 Concrete Pedestal
- 2.4.1.1 Portland Cement 2.00 bags
- 2.4.1.2 Sand 0.50 cu.m
- 2.4.1.3 Gravel 1.00 cu.m
- 2.4.2 Concrete Footing
- 2.4.2.1 Portland Cement 5.00 bags
- 2.4.2.2 Sand 0.50 cu.m
- 2.4.2.3 Gravel 1.00 cu.m
- 2.4.3 Floor Slab
- 2.4.3.1 Portland Cement 80.00 bags
- 2.4.3.2 Sand 6.00 cu.m
- 2.4.3.3 Gravel 9.00 cu.m
- 2.5 Steel Works
- 2.5.1 12mm dia. Deformed Steel Bars 11.00 lgths
- 2.5.2 2" dia. G.I. Pipe 20.00 lgths
- 2.5.3 1" dia G.I. Pipe 10.00 lgths
- 2.5.4 Welding Rod 6013 (5kgs) 4.00 boxes
- 2.5.5 Hacksaw Blade 10.00 pcs
- 2.5.6 4" dia Super Thin Cutting Disc 10.00 pcs
- 2.5.7 4" dia Grinding Stone 10.00 pcs
- Sub-total, 2.0 (STRUCTURAL WORKS)
- 1 lot
- 2 (LOT 2) Architectural Works
- 3.1 Roofing Works
- 3.1.1 0.4mm x 1.090 hi-rib 1030 curve 225.00 lgths
- 3.1.2 1.5mm x 1.20m rib - PVC curve 44.00 lgths
- 3.1.3 3mm x 4' x 8' Accetate Sheet 13.00 sheet
- 3.1.4 3mm x 1' x 1' Angel Bar 10.00 lgths
- 3.1.5 3mm x 1' x 1' Flat Bar 10.00 lgths
- 3.1.6 Pre-painted Plain Sheet 16.00 sheet
- 3.1.7 2" x 4" C-purlins 36.00 lgths
- 3.1.8 Rubber Flashing (For Trees) 8.00 pcs
- 3.1.9 4" PVC Pipe Series 600 4.00 pcs
- 3.1.10 4" PVC Elbow 4.00 pcs
- 3.1.11 Tekscrow adaptor 5.00 pcs
- 3.1.12 Tekscrow 1,500.00 pcs
- 3.1.13 1/8 x 1/2 Blind Rivets 4.00 boxes
- 3.1.14 Drill Bit 3/16" Heavu Duty 10.00 pcs
- 3.1.15 Elastromeric Sealant 12.00 qrts
- 3.1.16 Rubberized Sealantt "Clear" 5.00 qrts
- 3.1.17 Welding Rod 6013 (5kgs) 10.00 boxes

- 3.1.18 Hacksaw Blade 5.00 pcs
- 3.1.19 4" dia Super Thin Cutting Disc 5.00 pcs

3.2 Painting Works

- 3.2.1 Primer Gray (Epoxy) with Catalyst 3.00 gal
- 3.2.2 Lacquer Thinner 1.00 gal
- 3.2.3 Paint Tray 4.00 pcs
- 3.2.4 1-1/2" Masking Tape 4.00 pcs
- 3.2.5 Paint Brush 4" H.D. 6.00 pcs
- 3.2.6 Paint Brush 2" H.D. 6.00 pcs
- 3.2.7 Sand Paper, #120 20.00 pcs
- 3.2.8 Sand Paper, #60 20.00 pcs
- 3.2.9 Waste Cotton 4.00 kgs

Sub-total,3.0 (ARCHITECTURAL WORKS)

1 lot

LOT1 106,032.54

LOT2 271,426.68

TOTAL ABC= 377,459.22

PROCUREMENT OF MATERIALS FOR THE REPAIR OF COVERED WALK GUARD HOUSE (PHASE 1)- TALISAY CAMPUS/ S.N. SOBREPENA

PR# 19-343-0917 09-17-19

MDS 139-101-19-09 09-11-19

Created by Rowena De la Vida Prado

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