



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6505648
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Materials for the Improvement of Library Roof Gutter System - Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-260	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	28/09/2019
Approved Budget for the Contract:	PHP 118,156.16	Last Updated / Time	27/09/2019 17:10 PM
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 27, 2019
Quotation No. 19-260

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	Architectural Works			
	Portland Cement (40 kgs) Premium	10	bag	
	Mixing Sand	2	cu. m.	1 lot
2	Roofing Works (affected portion only)			
	Roof G.I. Flashing Baguio green (Pre-painted)	30	L/m	
	Tecks screw (300)	3	box	
	Vulca Seal	2	gals	1 lot
3	Painting Works			
	Roof Paint, Baguio green (Premium) @ 16 liters	4	gal	
	Acrylic Latex Paint Crisp Ecru (Premium)	6	gal	
	Concrete primer and sealer	6	gal	
	Concrete Putty	6	gal	
	Skimcoat Superfine white (20 kgs)	8	bags	
	Lacquer Thinner	1	gal	1 lot
4	Water Proofing Treatment (Concrete Gutter System)			
	Water Profing A&B Membrane 3001 (Premium)	10	gal	
	Concrete primer and sealer	4	gal	1 lot
5	Construction of Ceiling			
	Metal Furring (1"x2"x5.00)	50	lgth	
	Hardilite (1/8"x4'x8')	5	sht	
	Wall angle (300mm x 22mm x 14mm)	10	lgth	1 lot
6	Steel Works (Fabrication of Steel Frames and Gutter Support)			
	1"x1"x1/8" A Bars	35	lgth	
	Welding rod 6013 (20 kilos)	1	box	
	Metal Primer(zinc chromate)	2	gals	
	Paint Thinner (premium)	2	gal	
	G.I. Screen @ 1" Mish	25	L/m	
	Gutter Strainer @ 2" Dia. (good quality)	8	set	1 lot
	LOT1	7,132.07		
	LOT2	22,778.22		
	LOT3	37,748.37		
	LOT4	16,804.16		
	LOT5	10,288.11		
	LOT6	23,405.23		

TOTAL ABC= 118,156.16

PROCUREMENT OF MATERIALS FOR THE IMPROVEMENT OF LIBRARY ROOF GUTTER SYSTEM- ALIIS CAMPUS/ M.L. SANTES

PR# 19-330-0917 09-17-19

INCOME 146-164-19-09 09-11-19

Created by Rowena De la Vida Prado

Date Created 27/09/2019

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Bid Notice Abstract

Request for Quotation (RFQ)

Submission Method: Online
Issuing Entity: CARLOS WELLES MEMORIAL STATE COLLEGE
Title: Procurement of Various Materials for the Improvement of Library Self-Service System - Auto Catalog
Area of Delivery: Region Occidental

Submission Number:	RFQ 19-280	Status:	Pending
Trade Agreement:	Implementing Trade and Preferences	Associated Companies:	
Procurement Model:	Regulating Procurement - Small Value Procurement (Sm. 33.9)	RFQ Description:	
Classification:	Goods	Estimated Maximum LBO:	
Category:	Hardware and Construction Supplies	Start Date:	28/09/2019
Approval Method for the Contract:	RFQ 118,105,18	End Date:	29/09/2019 12:10 PM
Delivery Period:	15 Days	Closing Date / Time:	04/10/2019 10:00 AM
Client Agency:			
Contact Person:	Evelyn de la Viga Pardo Administrative Assistant II Postal Code: Region Occidental Pinar del Rio Telephone: 52-24-712-004 52-24-712-004 her.mecham@msc.edu.cu		

RFQ Note

Standard Form Number: SF 0004-62
 Issued on May 24, 2004
 Request by the Purchaser
 CARLOS WELLES MEMORIAL STATE COLLEGE
 12800 Ave. Region Occidental
 Telcel: (524) 712-2404 / 712-0420 1008 112
 her.mecham@msc.edu.cu

REQUEST FOR QUOTATION

Date: September 27, 2019
 Question no. 19-280

Please enter your lowest price, at the items listed below, showing the shortest time of delivery. Add submit your