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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6529819
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Materials and Supplies for Proposed ICT Building Stair Railings - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-277	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	08/10/2019
Approved Budget for the Contract:	PHP 108,785.95	Last Updated / Time	07/10/2019 17:08 PM
Delivery Period:	15 Day/s	Closing Date / Time	15/10/2019 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: October 5, 2019
Quotation No. 19-277

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

STEEL WORKS

- 1 3/4" Ø Stainless Steel Pipe 304 25 lght
- 1 3/4" Flanges Cover 304 95 pcs
- 1 3/4" Cover Cap 304 22 pcs
- 1 3/4" Elbow 304 32 pcs
- Welding Rod 2.0 mm 15 kls
- #320 Grinding Disc 18 pcs
- #80 Grinding Disc 15 pcs
- Buffing Brush 10 pcs
- Suction 10 pcs
- Buffing Cloth 10 pcs
- Wax 10 box
- Cutting Disc 8 pcs
- 12 mm Ø Deformed Steel Bar 10 lght

Sub-total, 2.2 (STEEL WORKS)

1 lot

ABC= 108,785.95

MATERIALS FOR THE PROPOSED ICT BUILDING STAIR RAILINGS- FORTUNE TOWNE CAMPUS/ A.E. TAN

PR# 19-379-1003 10-03-19

MDS 154-101-19-10 10-02-19

Created by Rowena De la Vida Prado

Date Created 07/10/2019

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