



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7020915
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Upgrading of Electrical System (Materials with Installation) - Alijis Campus (Phase 2 MM1-MM4 Bldg.)
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-130	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:	Electrical Systems and Lighting Components	Date Published	02/06/2020
Approved Budget for the Contract:	PHP 106,229.60	Last Updated / Time	01/06/2020 15:36 PM
Delivery Period:	30 Day/s	Closing Date / Time	05/06/2020 10:00 AM
Client Agency:			
Contact Person:	Ma. Kristina Goylos Medalla Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-7120420 Ext.142 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
 bac.sec@chmsc.edu.ph
 Page 1 of 2
 REQUEST FOR QUOTATION

Date: May 21, 2020
 Quotation No. 20-130

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 return envelope attached herewith.

SERGIO NICOLAS C. SOBREPENA, Ph.D.
 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 THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT MATERIAL COST LABOR COST TOTAL COST

NO. (Pls. indicate brand offered) Unit Cost Total Cost Unit Cost Total Cost

1.0 ELECTRICAL WORKS

1.1 Panel Board

1.1.1 Circuit Breaker MAIN: 1-100 Amp, 8 BRANCHES:2 -30AT/50AF,2P, 4 -20AT/50AF,2P,2-60AT/50AF,2P Breaker. (surface type) 1.00 assy

1.1.2 Circuit Breaker MAIN: 1-60 Amp,6 BRANCHES:2 -30AT/50AF,2P, 4 -20AT/50AF,2P Breaker.(surface type) 1.00 assy

Sub-total,9.0(Panel Board)

2.0 LIGHTING FIXTURES

2.1 EcoGreen T8-18W LED Tube Light with Complete Fixture (Daylight White) 38.00 sets

2.1.2 Automatic Rechargeable Emergency LED Light 4.00 un it

Sub-total,9.2(LIGHTING FIXTURES)

3.0 CONDUITS

3.1.1 EMT Junction Box 22.00 pcs

3.1.2 Surface Type PVC Utility Box 30.00 pcs

3.1.3 PVC Utility Box 18.00 pcs

3.1.4 1 1/2" Ø EMT Pipe 18.00 lghts

3.1.5 EMT Connector 1 1/2" Ø 20.00 pcs

3.1.6 EMT Elbow 1 1/2" Ø 30.00 pcs

3.1.7 EMT Strap/Bracket 40.00 pcs

3.1.8 Pull Box 8 x 8 2.00 pcs

Sub-total,9.3(Conduit)

3.2 WIRES AND CABLES

3.2.1 5.5 mm² THHN Stranded 2.00 rolls

3.2.2 3.5 mm² THHN Stranded 2.00 rolls

3.2.3 #8 THHN Wire 1.00 rolls

Sub-total,9.4(Wire and cables)

3.3 WIRING DEVICES

3.3.1 Secondary Rack 2-spool 2.00 sets

3.3.2 Service Cap 1" 1.00 pc

3.3.3 Electrical Tape 10.00 rolls

3.3.4 Two Gang Outlet with plate (U.S.) "Universal surface Type" 22.00 sets

3.3.5 Two Gang Switch with plate (surface type) 14.00 sets

3.3.6 Electric Meter 1.00 set

Sub-total,9.5(WIRING DEVICES)

A. TOTAL DIRECT COST

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B. CONSUMABLES:

C. SUPERVISION AND ADMINISTRATION:

D. TOTAL INDIRECT COST (A+B+C):

VAT (12% OF ITEM D):

GRAND TOTAL OF PROJECT COST:

Note: Attach Certificate of Site Inspection

*****NOTHING FOLLOWS*****

ABC= 106,229.60

UPGRADING OF ELECTRICAL SYSTEM (PHASE 2 MM1- MM4 BUILDING)- ALIJIS CAMPUS/ F. DENISA

PR# 20-141-0518 05-18-20

MDS 083-101-20-05 05- -20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Upgrading of Electrical System - Alijis Campus	1	Lot	106,229.60

Created by Rowena De la Vida Prado

Date Created 01/06/2020

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PhilGEPS Abstract

Request for Quotation (RFQ)

Reference Number	RFQ-2020-00000000000000000000
Issuing Office	Department of Education - Division Office - Marikina City
Item	Procurement of Supply of School Supplies for the Schools in Marikina City
Project Number	2020-00000000000000000000
Contract or Order	RFQ-2020-00000000000000000000
From Agreement	Department of Education - Division Office - Marikina City
Original Issue Date	2020-09-01 10:00:00 AM (UTC+8)
Contractor	PhilGEPS
Contract	Department of Education - Division Office - Marikina City
Contract Period	2020-09-01 10:00:00 AM (UTC+8)
Client Agency	Department of Education - Division Office - Marikina City
Contract Status	RFQ-2020-00000000000000000000
Contract Value	PHP 1,000,000.00 (One Million Philippine Pesos)
Contract Description	Procurement of Supply of School Supplies for the Schools in Marikina City
Contract Location	Marikina City, Philippines
Contract Start Date	2020-09-01 10:00:00 AM (UTC+8)
Contract End Date	2020-09-30 10:00:00 AM (UTC+8)

Republic of the Philippines
Department of Education - Division Office - Marikina City
Procurement of Supply of School Supplies for the Schools in Marikina City
RFQ-2020-00000000000000000000

Contract Value: PHP 1,000,000.00 (One Million Philippine Pesos)

Contract Description: Procurement of Supply of School Supplies for the Schools in Marikina City

Contract Location: Marikina City, Philippines

Contract Start Date: 2020-09-01 10:00:00 AM (UTC+8)

Contract End Date: 2020-09-30 10:00:00 AM (UTC+8)