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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7031007
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for Repair and Maintenance of the College - PPDM, Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-141	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	06/06/2020
Approved Budget for the Contract:	PHP 269,065.00	Last Updated / Time	05/06/2020 14:14 PM
Delivery Period:	21 Day/s	Closing Date / Time	15/06/2020 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: June 4, 2020
Quotation No. 20-141

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.

SERGIO NICOLAS C. SOBREPEÑA, 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 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 Wood glue, Stikwel 10 gallon
- 2 Ceramic Tiles, Un-glazed 0.40mx0.40m, beige 300 piece
- 3 Elastomeric Sealant 5 gallon
- 4 LED Bulb 13Watts, Good Quality 200 piece
- 5 Door Guard, Chain Type 100 piece
- 6 Nylon #120 10 roll
- 7 Dead bolt lock, (keyed both sides) 100 set
- 8 Flat belt 1" 10 meter
- 9 Circular Saw Blade 7 1/4" Ø 4 piece
- 10 Circular Saw Blade carbide tipped 14"Ø 2 piece
- 11 Drill Bit 1/16" to 3/4", Steel 1 set
- 12 Drill Bit 1/16" to 3/4", Masonry 1 set
- 13 Grinding Stone 4" 10 piece
- 14 Grinding Stone 6" 4 piece
- 15 Common Nail 2" 5 kilo
- 16 Common Nail 2 1/2" 5 kilo
- 17 Common Nail 1" 5 kilo
- 18 Common Nail 1 1/2" 5 kilo
- 19 Finishing Nail 2" 5 kilo
- 20 Finishing Nail 2 1/2" 5 kilo
- 21 Finishing Nail 1" 5 kilo
- 22 Finishing Nail 1 1/2" 5 kilo
- 23 Hardiflex Nail 5 kilo
- 24 Wood Filler 5 quart
- 25 Body Filler 5 quart
- 26 Marine Epoxy 3 gallon
- 27 Wood Screw, 1" full thread 5 gross
- 28 Lacquer Flo, Good Quality 2 gallon
- 29 Lacquer Thinner, Good Quality 4 gallon
- 30 Acrylic Thinner, Good Quality 4 gallon
- 31 Paint Thinner, Good Quality 4 gallon
- 32 Tinting Color oil, Burn seina 1 quart
- 33 Tinting Color oil, Raw seina 1 quart
- 34 Tinting Color oil, Burn umber 1 quart
- 35 Tinting Color oil, Yellow Ochre 1 quart
- 36 Sanding Paper #120 50 feet
- 37 Sanding Paper #80 10 feet
- 38 Sanding Paper #60 10 feet
- 39 Grinding stone for Carbide cobalt 4" 2 piece
- 40 Plywood 6mmx4'x8' 10 piece
- 41 Plywood 3/4"x4'x8' 10 piece
- 42 Plywood 1/2"x4'x8' 10 piece
- 43 Baby roller 4" 10 piece
- 44 Paint Roller 6" 10 piece
- 45 Circuit Breaker Bolt-on Type, 30Amp 5 piece
- 46 Circuit Breaker Bolt-on Type, 20Amp 5 piece
- 47 Chuck key 5/8"

1 piece

ABC= 269,065.00

ADDITIONAL MAINTENANCE MATERIALS- TALISAY CAMPUS/ J. MARQUEZ

PR# 20-148-0601 06-01-20

MDS 090-101-20-05 05-29-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Supplies and Materials for Repair and Maintenance	1	Lot	269,065.00

Created by

Rowena De la Vida Prado

Date Created 05/06/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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Reference Number:	2020-05-06-001	Status:	Pending
Issuing Agency:	Philippine State College of Education - Marikina City	Contract Description:	Procurement of Printing and Reproduction Services for various offices of the College
Project Name:	Procurement of Printing and Reproduction Services for various offices of the College	Contract Type:	Fixed Price Contract
Product/Service:	Printing and Reproduction		
Reference Number:	2020-05-06-001	Status:	Pending
Trade Agreement:	Procurement of Printing and Reproduction Services	Contract Description:	Procurement of Printing and Reproduction Services for various offices of the College
Business Unit/Region:	Procurement of Printing and Reproduction Services for various offices of the College	Contract Type:	Fixed Price Contract
Classification:	Printing and Reproduction		
Category:	Printing and Reproduction		
Approved Budget for Bidding:	PHP 200,000.00	Contract Description:	Procurement of Printing and Reproduction Services for various offices of the College
Delivery Method:	Lot System		
Open Bidding:		Start Date:	2020-05-27
Contact Person:	Ms. Maria Lourdes P. Garcia Procurement Assistant II Marikina City Region IV-A Philippines 6213 Tel: 02-7127888 02-7127888 GarciaM@csce.edu.ph	Start Date / Time:	05/06/2020 14:28 PM
		End Date / Time:	11/06/2020 10:00 AM
Summary:	<p>Sample Form Number: SP-2020-01</p> <p>Project No: 2020-05-06-001</p> <p>Issuing Agency: Philippine State College of Education - Marikina City</p> <p>Product/Service: Printing and Reproduction</p> <p>Reference Number: 2020-05-06-001</p> <p>Contract Description: Procurement of Printing and Reproduction Services for various offices of the College</p> <p>Contract Type: Fixed Price Contract</p> <p>Approved Budget for Bidding: PHP 200,000.00</p> <p>Delivery Method: Lot System</p> <p>Open Bidding: Yes</p> <p>Start Date / Time: 05/06/2020 14:28 PM</p> <p>End Date / Time: 11/06/2020 10:00 AM</p> <p>Please follow the instructions in the Bidding Instructions. The successful bidder shall submit a bid amount in the envelope enclosed herewith.</p> <p>Ms. MARIA LOURDES P. GARCIA SAC Marikina</p>		