



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7282384
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Electrical Supplies and Materials for Instructional use of Electrical Technology Students - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-267	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 Supplies	Date Published	24/10/2020
Approved Budget for the Contract:	PHP 397,311.00	Last Updated / Time	23/10/2020 10:59 AM
Delivery Period:	21 Day/s	Closing Date / Time	02/11/2020 09:00 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 20, 2020
Quotation No. 20-267

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. SOBREPENA, Ph.D.
BAC Chairman

NOTE :

- ALL ENTRIES MUST BE TYPEWRITTEN
- 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 THHN Wire,2.0 mm2,Solid 2 roll
 - 2 THHN Wire,2.0 mm2,Stranded 4 roll
 - 3 THHN Wire,3.5 mm2,Solid 2 roll
 - 4 THHN Wire,3.5 mm2,Stranded 4 roll
 - 5 THHN Wire,5.5mm2,Stranded 6 roll
 - 6 PDX Wire,2.0mm2 4 roll
 - 7 Plastic Electrical Tape,1" big 25 piece
 - 8 Spaghetti tubing ,1/4 20 kilo
 - 9 Magnetic wire #24HF,double coated 10 kilo
 - 10 Magnetic wire ,#21 HF,double coated 10 kilo
 - 11 Magnetic wire,#19HF,double coated 10 kilo
 - 12 Magnetic wire ,#20 HF,double coated 10 kilo
 - 13 Magnetic wire ,#23 HF,double coated 10 kilo
 - 14 Magnetic wire ,#22 HF,double coated 10 kilo
 - 15 Magnetic Starter, W/ normally close contact MUF 35 20 set
 - 16 Push button, PB-3 20 piece
 - 17 Push button, PB-2 20 piece
 - 18 Auto wire,#14 20 roll
 - 19 Auto wire,#12 20 roll
 - 20 Banana plug 300 piece
 - 21 Banana jack 300 piece
 - 22 Soldering Lead,60/40 30 roll
 - 23 Magnetic Starter, w/ overload & Metal Casing MUF 35 20 set
 - 24 Push button switch,Forward-reverse-stop 20 piece
 - 25 Push button switch,stop-start 20 piece
 - 26 Electrical Tape,3m 30 piece
 - 27 Masking tape,1" 45 roll

ABC= 397,311.00

FOR THE INSTRUCTIONAL MATERIALS OF ELECTRICAL TECHNOLOGY STUDENTS- TALISAY CAMPUS/ M. TACLOBOS
PR# 20-288-1014 10-14-20
MDS 182-101-20-10 10-13-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Electrical Supplies and Materials	1	Lot	397,311.00

Created by Rowena De la Vida Prado

Date Created 23/10/2020

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