



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7717657
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Repair and Maintenance, Supplies and Installation of Exhaust Pipe 400Kva GENSET and Supplies at the Ground Floor of ETGB - Talisay Campus
Area of Delivery Negros Occidental

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | RFQ 21-116 | 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: | Power Generation and Distribution Machinery | Date Published | 26/05/2021 |
| Approved Budget for the Contract: | PHP 144,247.00 | Last Updated / Time | 25/05/2021 14:34 PM |
| Delivery Period: | 30 Day/s | Closing Date / Time | 02/06/2021 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

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
 chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: May 21, 2021
 Quotation No. 21-116

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.

EDWIN H. BUGNA, Ph.D.- T.M.
 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 UNIT PRICE TOTAL PRICE

NO. (Pls. indicate brand offered)

1 "provide of skilled labor ,tools, equipment and materials for the change oil and installation of exhaust extension pipe of 1 unit 400Kva Genset.
(LOCATED AT THE GROUND FLOOR OF ETGB)

Bill of Materials

labor for change oil and other services

Engine oil

oil filter LF9009/P55300

Fuel filter FS1000/P551000

water filter WF2076/P552076

labor and materials for the installation of exhaust extension pipe" 1 lot

2 pails

1 pc

2 pcs

1 pc

1 unit

*****Nothing follows*****

TOTAL ABC= 144,247.00

FOR REPAIR AND MAINTENANCE AND INSTALLATION OF EXHAUST PIPE 400Kva GENSET(LOCATED AT THE GROUND FLOOR OF ETGB-TALISAY CAMPUS-R. SUMANTING

PR# 21-143-0519 05-19-21

INCOME 056-164-21-05 05-10-21

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|---|----------|-----|--------------|
| 1 | ONE (1) LOT | Repair and Maintenance, Supplies and Installation of Exhaust Pipe 400Kva GENSET | 1 | Lot | 144,247.00 |

Created by Rowena De la Vida Prado

Date Created 25/05/2021

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