



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7753986
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Signages with Installation for Library Ground Floor Extension - Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-142	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:	Signage and Accessories	Date Published	09/06/2021
Approved Budget for the Contract:	PHP 74,436.10	Last Updated / Time	08/06/2021 16:37 PM
Delivery Period:	90 Day/s	Closing Date / Time	16/06/2021 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

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 1

Date: June 04, 2021
 Quotation No. 21-142

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 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
 ONE (1) LOT
 Scope of Works:
 SUPPLY AND INSTALL OF SIGNAGES FOR LIBRARY GROUND FLOOR EXTENSION

* Other recommendation
 Note: SEE ATTACHED PICTURES FOR REFERENCE

1.0 Single Face Lighted Sign Backlighted (INTERIOR)

0.1 1.64ft x 9.18ft x 5" thk. ,ACRYLIC 3D BUILD UP LETTERS,AND TWO (2) 3D BUILD UP LOGO BOTH ENDS (27cm dia.), 3M PHOTOGRAPHIC PRINTING FOR LOGO GRAPHICS, LIGHTED USING LED MODULE COOL DAYLIGHT, TRANSFORMER, CIRCUIT BREAKER, WIRE, ETC, FABRICATION DELIVERY & INSTALLATION 1 lot

1.2 ACRYLIC SIGNAGE FOR WALL (HANGING TYPE) Size:3.5"h x 12"w 10 LOT

1.3 ACRYLIC GLASS NAMEPLATE FOR OFFICE TABLE Size:3.5"h x 12"w 6 LOT

1.4 ACRYLIC GLASS NAMEPLATE FOR WALL SIGNAGES Size:3.5"h x 12"w 2 LOT

- A. TOTAL DIRECT COST
- B. CONSUMABLES:
- C. SUPERVISION AND ADMINISTRATION:
- D. TOTAL INDIRECT COST (B+C):
- E. TOTAL COST (A+D)
- F. VAT (12% OF ITEM E):
- GRAND TOTAL OF PROJECT COST:

PROJECT DURATION: 90 CALENDAR DAYS
 Note: Attach Certificate of Site Inspection

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

ABC= 74,436.10

FOR SUPPLY AND INSTALLATION OF SIGNAGES FOR LIBRARY GROUND FLOOR EXTENSION-ALIJIS
 CAMPUS/L.SANTES

PR# 21-171-0601 06-01-21

INCOME 066-164-21-01 05-25-21

Date By _____
 Released (BAC) _____
 Returned (Supplier) _____ Printed Name/Signature

Tel. No./Cellphone No.

Date

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Signages with Installation	1	Lot	74,436.10

Created by Rowena De la Vida Prado

Date Created 08/06/2021

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