



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7754067
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for Repair and Maintenance of PPDM Office - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-143	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	09/06/2021
Approved Budget for the Contract:	PHP 127,550.00	Last Updated / Time	08/06/2021 16:55 PM
Delivery Period:	21 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

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 07, 2021
Quotation No. 21-143

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.
EDWIN H. BUGNA, 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 Electrical Tape 20 pcs
 2 LED Bulb 13Watts, Good Quality 210 pcs
 3 T5 Led Tube lighting with housing and complete accessories (cool daylight,20 watts) 15 set
 4 #12 THHN Wire (pdx) 1 box
 5 Receptacle 4" 50 pcs
 6 Circuit breaker 30A with Enclosure 5 pcs
 7 Circuit breaker Plug-in Type 30A 5 pcs
 8 2 gang switch 10 pcs
 9 Single switch 10 pcs
 10 3 gang switch 10 pcs
 11 Vulcaseal sealant 1 ltr
 12 3 gang outlet Surface type 20 pcs
 13 Teflon Tape 3/4" 30 rolls
 14 Door knob heavy duty (Lever type) 10 pcs
 15 Welding Rod 6013 1 box
 16 Plastic Faucet 20 pcs
 17 Hard Hat (White) 3 pcs
 18 Hard Hat (Yellow) 3 pcs
 19 Safety Goggles 10 pcs
 20 Gloves, Cotton with Rubber 10 pair
 21 Gloves, Leather 3 pair
 22 PVC Coupling Adaptor 1/2" (Blue Pipe) 10 pcs
 23 PVC Elbow 1/2" (Blue Pipe) 10 pcs
 24 PVC Tee 1/2" (Blue Pipe) 10 pcs
 25 Blue PVC Pipe 1/2" 30 lgth
 26 Cutting Disk 4" 20 pcs
 27 Hacksaw Blade 20 pcs
 28 400cc Solvent cement 10 can
 29 Silicon Sealant "White" 10 pcs
 30 Gate valve 1/2" 10 pcs
 31 Blind Rivets 1/8"x1/4" 5 box
 32 Blind Rivets 1/8"x1/2" 5 box
 33 Teks Screw (300 per box) 5 box
 34 Teks Screw Adaptor, Good Quality 5 pcs
 35 Portland Cement Premium (40kg) 10 bag
 36 Hardiflex 4'x8'x3.5mm 10 sht
 ABC = 127,550.00

FOR PPE AND MAINTENANCE MATERIALS SUPPLY OF PPDM OFFICE- FORTUNE TOWNE CAMPUS/A.SALES

PR # 21-173-0601 6-1-21

MDS 104-101-21-06 6-1-21

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	127,550.00

Created by Rowena De la Vida Prado**Date Created** 08/06/2021

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