



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6892289
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Medical Supplies for the Prevention of Acquiring 2019 NCOV and Other Viral Infections - Four Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-073	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Medical Supplies and Laboratory Instrument		
Approved Budget for the Contract:	PHP 225,800.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	27/02/2020
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	Last Updated / Time	26/02/2020 17:01 PM
		Closing Date / Time	02/03/2020 10:00 AM

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: February 26, 2020
Quotation No. 20-073

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 TISSUE PAPER, Medical use
Twin ply 12 rolls/pack 110 pack
 - 2 LIQUID HAND SOAP, 500ml 510 bottle
 - 3 ALCOHOL SWABS, 100 pcs per box 130 box
 - 4 DISPOSABLE SURGICAL FACE MASK, Medical use
3 Ply earloop/box 220 box
 - 5 ALCOHOL, Isopropyl, 500ml 450 bottle
- ABC= 225,800.00

SUPPLIES NEEDED FOR THE PREVENTION OF ACQUIRING 2019 NCOV AND OTHER VIRAL INFECTIONS IN THE COLLEGE-FOUR CAMPUSES/ J. BARELA
PR# 20-086-0224 02-24-20
INCOME 33-164-20-02 02-19-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Medical Supplies	1	Lot	225,800.00

Created by Rowena De la Vida Prado

Date Created 26/02/2020

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.