



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7048054
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Medical Supplies for Prevention of Acquiring COVID-19 and Other Viral Infections for the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-146	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:	Medical Supplies and Laboratory Instrument	Date Published	17/06/2020
Approved Budget for the Contract:	PHP 201,100.00	Last Updated / Time	16/06/2020 11:54 AM
Delivery Period:	45 Day/s	Closing Date / Time	22/06/2020 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

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 15, 2020
Quotation No. 20-146

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 :

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

1	Surgical Face Mask (50 pcs./box)	10	box		
2	500 ml Liquid Hand Soap	300	bottle		
3	Anti-Microbial Soap (Large Size - White)	175	grams	130	box/piece
4	TISSUE PAPER (Twin ply 12 rolls/pack)	50	box		
5	70% Isoprophyl Alcohol	70	Gallon		
6	60 ml 70% Isoprophyl Alcohol (Spray)	500	bottle		
7	Disinfectant - Concentrated (Scented)	70	bottle		
8	Thermal Scanner	3	piece		
9	Face Shield	30	piece		
10	Disposable Surgical	30	box		
11	Personal Protective	10	piece		

ABC= 201,100.00
SUPPLIES FOR PREVENTION OF ACQUIRING COVID-19 AND OTHER VIRAL INFECTION INT HE CAMPUS-
COLLEGEWIDE/ J. BARELA
PR# 20-163-0609 06-09-20
INCOME 054-164-20-06 06-08-20

Created by Rowena De la Vida Prado

Date Created 16/06/2020

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