



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7627292  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various Medical Supplies for the Prevention of Acquiring Covid-19 and Other Viral Infections in the Four Campuses  
**Area of Delivery** Negros Occidental

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | RFQ 21-094   | <b>Status</b>                | <b>Pending</b>      |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                   | Goods  | <b>Document Request List</b> | 0                   |
| <b>Category:</b>                         | Medical Supplies and Laboratory Instrument   | <b>Date Published</b>        | 20/04/2021          |
| <b>Approved Budget for the Contract:</b> | PHP 72,550.00  | <b>Last Updated / Time</b>   | 19/04/2021 14:20 PM |
| <b>Delivery Period:</b>                  | 30 Day/s   | <b>Closing Date / Time</b>   | 27/04/2021 10:00 AM |
| <b>Client Agency:</b>                    |  |                              |                     |
| <b>Contact Person:</b>                   | Rowena De la Vida Prado<br>Administrative Assistant II<br>Mabini Street<br>Talisay City<br>Negros Occidental<br>Philippines 6115<br>63-34-7124804<br>63-34-7128404<br>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: April 15, 2021  
Quotation No. 21-094

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 ALCOHOL, Isoprophyl, 70% solution 70 gallon
  - 2 DISINFECTANT, All purpose, 1 liter 80 bottle
  - 3 LIQUID HAND SOAP, 500ml 90 bottle
  - 4 DISPOSABLE SURGICAL GLOVES 50 box
  - 5 DISPOSABLE, SURGICAL FACE MASK 25 box
- ABC= 72,550.00

SUPPLIES NEEDED FOR THE PREVENTION OF ACQUIRING 2019 NCOV AND OTHER VIRAL INFECTIONS IN THE CAMPUS- COLLEGEWIDE/ P. CANIESO  
 PR# 21-127-0412 04-12-21  
 MDS 077-101-21-04 04-05-21

**Line Items**

| Item No. | Product/Service Name | Description              | Quantity | UOM | Budget (PHP) |
|----------|----------------------|--------------------------|----------|-----|--------------|
| 1        | ONE (1) LOT          | Various Medical Supplies | 1        | Lot | 72,550.00    |

**Created by** Rowena De la Vida Prado

**Date Created** 19/04/2021

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