



# PhilGEPS

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## Bid Notice Abstract

-JCTV

### Request for Quotation (RFQ)

**Reference Number** 8741796  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Alcohols and Megaphones for College Wide Distribution and for Protection Use - Four Campuses  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 22-204	<b>Status</b>	Pending
<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>	Office Supplies and Devices	<b>Date Published</b>	10/06/2022
<b>Approved Budget for the Contract:</b>	PHP 190,000.00	<b>Last Updated / Time</b>	09/06/2022 09:44 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	16/06/2022 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 Ext.142  bac.sec@chmsc.edu.ph		

#### Description

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE UNIVERSITY  
 Talisay City, Negros Occidental  
 Telefax: (034) 712-8404 / 712-0003 Local 142  
 bac.sec@chmsc.edu.ph

#### REQUEST FOR QUOTATION

Date: June 2, 2022  
 Quotation No. 22-204

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.

ENGR. JUN-JUN J. MARQUEZ  
 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 THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE  
 NO. (Pls. indicate brand offered)

ONE (1) LOT

1 ALCOHOL, Ethyl, 70% 200 gallon

Specification:

Not Denatured, Colorless, Clear, Odor - Characteristic and Spiritous, Hygroscopic, Good Quality

Talisay Campus - 80 gallon

External Campuses - 40 gal each campus

2 MEGAPHONE 8 unit

Specification:

25W Amplifier, 30 meter range, 500 watts max power, Pistol Grip, Button Activated Siren, Recording Function, MP3

Playback via USB & SD Slot, fre Extra Lithium Ion Battery, wired handheld Microphone, Heavy Duty

Breakdown: 2 units each campus

\*\*\*\*Warranty: 1 year (Minimum)

Note: Supplier must proceed to actual site location during quotation and coordinate with the BAC Office or DRRM Director (CHMSC-talisay Campus) for the ocular inspection and actual usage of megaphone

TOTAL

\*\*\*\*\*Nothing follows\*\*\*\*\*

TOTAL ABC = Php 190,000.00

PROCUREMENT OF ALCOHOLS AND MEGAPHONES FOR COLLEGE WIDE DISTRIBUTION AND FOR PROTECTION USE. - FOUR CAMPUSES N. BALA-AN

PR# 22-244-0601 06-01-22

MDS 122-101-22-05 05-26-22

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	PROCUREMENT OF ALCOHOLS AND MEGAPHONES FOR COLLEGE WIDE DISTRIBUTION AND FOR PROTECTION USE. - FOUR CAMPUSES	1	Lot	190,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 09/06/2022

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