



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 9626760
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Medical Supplies for the DRRM Office of the Universitywide
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-101	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 and Dental Equipment		
Approved Budget for the Contract:	PHP 107,000.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	01/04/2023
Contact Person:	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	Last Updated / Time	31/03/2023 19:54 PM
		Closing Date / Time	10/04/2023 10:00 AM

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
 Page of 1 of 2
 Date: MARCH 29, 2023
 Quotation No. 23-101

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.

DR. ANDREW EUSEBIO S.TAN
 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)

LOT 1

1 WHEELCHAIR 4 unit

- Adult standard size
- Chromed stainless steel finish
- Foldable
- Leatherette design for easy cleaning
- Padded armrest, leg support, foot plate
- Seat width: 19.5"
- Weight capacity: 100kgs

2 SPINE BOARD WITH STRAP 4 unit

- Made of high strength patented plastic which can load up to 160kg
- Can float on water
- Size: 72" x 16" x 1.75"

3 PORTABLE MEDICAL OXYGEN 4 unit

- 5lbs with full content
- Comes with oxygen regulator gauge, nasal cannula and humidifier
- Comes with easy handle strap for easy transport

4 HAND SPLINT 20 pcs

- Comes with velcrostrap for secure fit

5 ARM SLING 20 pcs

- Product material: Breathable Mesh Cloth
- Adjustable shoulder pad

6 CERVICAL COLLAR 20 pcs

7 ANKLE SUPPORT BRACE 20 pcs

8 ANEROID SPHYGMOMANOMETER BLOOD PRESSURE APPARATUS WITH STETHOSCOPE 5 set

- Cuff size range: 25.4 to 40.6cm
- High quality stethoscope

TOTAL

LOT 2

9 FLASHLIGHT 8 pcs

- Rechargeable & waterproof
- Illumination Range: 200-500 meters
- Charging method: USB charging
- Material: High strength ABS plastic
- Battery capacity: 3000 mAh and up

TOTAL

*****Nothing Follows*****

LOT 1 = Php 99,000.00

LOT 2 = Php 8,000.00

TOTAL ABC = Php 107,000.00

PROCUREMENT OF MEDICAL SUPPLIES FOR DRRM OFFICE USE. - FOUR CAMPUSES/E. GUMBAN

PR# 23-117-0323 03-23-23

MDS 70-101-23-03 03-20-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Wheelchair, etc.	1	Lot	99,000.00
2	LOT 2	Flashlight	1	Lot	8,000.00

Created by Rowena De la Vida Prado

Date Created 31/03/2023

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