



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10229070
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Consolidated Janitorial Supplies for the University
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-515	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:	Janitorial Supplies		
Approved Budget for the Contract:	PHP 395,596.23	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	17/10/2023
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@chmsu.edu.ph	Last Updated / Time	16/10/2023 15:59 PM
		Closing Date / Time	20/10/2023 13:00 PM

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: OCTOBER 13, 2023
 Quotation No. 23-515

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 15 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.
 ONE(1) LOT- JANITORIAL SUPPLIES
 1 AIR FRESHENER, Aerosol type, 150g AIR FRESHENER, Aerosol type, 150g 421 can
 2 ALCOHOL, Ethyl, 1 Gallon ALCOHOL, Ethyl, 1 Gallon 279 gallon
 3 ALCOHOL, Ethyl, 500 mL ALCOHOL, Ethyl, 500 mL 939 bottle
 4 BROOM, Soft (Walis Tambo) BROOM, Soft (Walis Tambo) 112 piece
 5 BROOM, Stick (Walis Ting-ting) BROOM, Stick (Walis Ting-ting) 103 piece
 6 DETERGENT BAR, 140g as packed DETERGENT BAR, 140g as packed 68 piece
 7 DETERGENT POWDER, all purpose, 1kg DETERGENT POWDER, all purpose, 1kg 100 pouch
 8 DISINFECTANT SPRAY, Aerosol type, 400g DISINFECTANT SPRAY, Aerosol type, 400g 308 can
 9 DUST PAN, rigid non-breakable plastic DUST PAN, rigid non-breakable plastic 76 piece
 10 FURNITURE CLEANER, Aerosol type, 300mL FURNITURE CLEANER, Aerosol type, 300mL 82 can
 11 INSECTICIDE, 600mL INSECTICIDE, 600mL 145 can
 12 LIQUID HAND SOAP, 500mL LIQUID HAND SOAP, 500mL 946 bottle
 13 MOP BUCKET, heavy duty, hard plastic, 30 liters capacity MOP BUCKET, heavy duty, hard plastic, 30 liters capacity 15 unit
 14 MOPHANDLE, heavy duty MOPHANDLE, heavy duty 11 piece
 15 MOPHEAD, made of rayon MOPHEAD, made of rayon 15 piece
 16 TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack 299 pack
 17 WASTEBASKET, rigid plastic WASTEBASKET, rigid plastic 126 piece

TOTAL
 *****Nothing Follows*****

TOTAL ABC =Php 395,596.23
 PROCUREMENT OF CONSOLIDATED JANITORIAL SUPPLIES FOR 2ND AND 3RD QUARTER TO BE USED BY FOUR
 CAMPUSES- P.ESTACION
 PR# 23-366-0711 07-11-23
 MDS 156-101-23-07 07-10-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Janitorial Supplies	1	Lot	395,596.23

Created by Rowena De la Vida Prado
Date Created 16/10/2023

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ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT- JANITORIAL SUPPLIES				
1	AIR FRESHENER, Aerosol type, 150g	421	can		
2	ALCOHOL, Ethyl, 1 Gallon	279	gallon		
3	ALCOHOL, Ethyl, 500 mL	939	bottle		
4	BROOM, Soft (Walis Tambo)	112	piece		
5	BROOM, Stick (Walis Ting-ting)	103	piece		
6	DETERGENT BAR, 140g as packed	68	piece		
7	DETERGENT POWDER, all purpose, 1kg	100	pouch		
8	DISINFECTANT SPRAY, Aerosol type, 400g	308	can		
9	DUST PAN, rigid non-breakable plastic	76	piece		
10	FURNITURE CLEANER, Aerosol type, 300mL	82	can		
11	INSECTICIDE, 600mL	145	can		
12	LIQUID HAND SOAP, 500mL	946	bottle		
13	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	15	unit		
14	MOPHANDLE, heavy duty	11	piece		
15	MOPHEAD, made of rayon	15	piece		
16	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	299	pack		
17	WASTEBASKET, rigid plastic	126	piece		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC =Php 395,596.23				
	PROCUREMENT OF CONSOLIDATED JANITORIAL SUPPLIES FOR 2ND AND 3RD QUARTER TO BE USED BY FOUR CAMPUSES- P.ESTACION				
	PR#	23-366-0711	07-11-23		
	MDS	156-101-23-07	07-10-23		

Released (BAC) _____ Date _____
 Returned (Supplier) _____ By _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____