

Central Portal for Philippine Government Procurement Oppurtunities

### **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	Last Updated / Time	16/10/2023 15:59 PM
	Philippines 6115 63-34-7120003 Ext.142	Closing Date / Time	20/10/2023 13:00 PM
	bac.sec@chmsu.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: 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
- 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE OUOTATION

ITEM ITEM & D	HALL SUBMIT ORIGINAL BROCHU DESCRIPTION QTY. UNIT UNIT PR		ONS OF THE PI	RODUCT	BEING OFFERED
1 AIR FRESHEI 2 ALCOHOL, Et 3 ALCOHOL, Et 4 BROOM, Soft 5 BROOM, Stic 6 DETERGENT 7 DETERGENT 8 DISINFECTAI 9 DUST PAN, r 10 FURNITURE 11 INSECTICIT 12 LIQUID HAI	ANITORIAL SUPPLIES NER, Aerosol type, 150g AIR FREICHYI, 1 Gallon ALCOHOL, Ethyl, 1 thyl, 500 mL ALCOHOL, Ethyl, 50 to (Walis Tambo) BROOM, Soft (Walis Ting-ting) BROOM, Soft (Walis Ting-ting) BROOM, Stick BAR, 140g as packed DETERGEN POWDER, all purpose, 1kg DETEINT SPRAY, Aerosol type, 400g DISTIGIT OF THE CLEANER, Aerosol type, 300mL CLEANER, Aerosol type, 300mL CLEANER, AEROSOL TYPE, 600mL INSECTICIDE, 600mL ND SOAP, 500mL LIQUID HAND SET, heavy duty, hard plastic, 30 little thyl in the control of the contr	Gallon 279 gallon on mL 939 bottle alis Tambo) 112 piece ((Walis Ting-ting) 103 piece of BAR, 140g as packed 68 piece RGENT POWDER, all purpose, SINFECTANT SPRAY, Aerosol t PAN, rigid non-breakable plas FURNITURE CLEANER, Aerosol 145 can SOAP, 500mL 946 bottle	ece 1kg 100 pouc type, 400g 308 tic 76 piece ol type, 300ml	8 can L 82 can	
15 MOPHEAD, 16 TRASHBAG	E, heavy duty MOPHANDLE, heav made of rayon MOPHEAD, made , black, 37" x 40", XL, 10 pieces	of rayon 15 piece	lack, 37" × 40	ı", XL, 1(	O pieces per roll or
TOTAL	KET, rigid plastic WASTEBASKET,				
TOTAL ABC =P PROCUREMENT CAMPUSES- P. PR# 23-366-0			D QUARTER T	O BE US	ED BY FOUR
Item No.	Product/Service Name	Description	Quantity	MOU	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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# 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

Tel. No./Cellphone No.

Date

Ple	ase quote your lowest price on the item/s listed below, stating the shortes	st time o	of deliver	ry and submit				
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		BAC Chairman						
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	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							
TEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC			
	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		can					
9	DUST PAN, rigid non-breakable plastic	308 76	piece					
10	FURNITURE CLEANER, Aerosol type, 300mL		can					
11	INSECTICIDE, 600mL		can					
12	LIQUID HAND SOAP, 500mL		bottle					
13	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity		unit					
14	MOPHANDLE, heavy duty		piece					
15	MOPHEAD, made of rayon		piece					
16	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	15 299	pack	<del>                                     </del>				
17	WASTEBASKET, rigid plastic	126	piece	1				
-17	TOTAL	120	piece					
	************Nothing Follows**********************************							
	TOTAL ABC =Php 395,596.23			1				
-	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			1				
-	MDS 156-101-23-07 07-10-23							
	130-101-23-07 07-10-23							