



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10290788  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Various Janitorial Supplies for the University  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 23-558	<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>	Janitorial Supplies	<b>Date Published</b>	08/11/2023
<b>Approved Budget for the Contract:</b>	PHP 512,500.00	<b>Last Updated / Time</b>	07/11/2023 18:17 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	13/11/2023 09:00 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 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

#### Description

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE UNIVERSITY  
 Talisay City, Negros Occidental  
 Telephone Number: (0939) 929 6624  
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION  
 PAGE 1 OF 2  
 Date: NOVEMBER 03, 2023  
 Quotation No. 23-558

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 15 CALENDAR DAYS
- 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
- 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

- 1 DETERGENT POWDER, 25kl per sack, Premium quality 100 sack
- 2 FABRIC CONDITIONER, 1L, Good quality 200 liter
- 3 OXALIC ACID POWDER, good quality 100 kg
- 4 CHLORINE GRANULES, good quality 100 kg
- 5 DETERGENT BAR, 380 grams, good quality 100 grams
- 6 MOP HEAD, Twisted cotton, Natural Color, Heavy duty 100 pcs
- 7 AIR FRESHENER, 360 ml, Assorted Scents, Good Quality 100 bot
- 8 DISINFECTANT SPRAY, Crisp Linen, 170g, Assorted Scents, Good Quality 200 bot
- 9 BLEACH TOILET CLEANER, Ultra thick, 500ml, Good Quality 100 liters
- 10 LIQUID WAX for Floor Tiles, Natural Clean, 500ml, Good Quality 50 liters
- 11 DISHWASHING LIQUID, 1L, Concentrated, Anti Bacterial, Lemon scent, 50 liters  
Good quality
- 12 BROOM STICK with bamboo handle, Good quality 100 piece
- 13 BROOM AND DUST PAN SET, Foldable and standing broom and dustpan set 60 set  
With Extendable Broomstick Cleaning Broom, Heavy Duty
- 14 DUSTPAN, Plastic, Heavy duty 100 piece
- 15 CLEANING BRUSH, Double-sided Window Glass, Car Glass Wiper Cleaner 100 piece  
Water Scraper Sponge Scrubber For Household/Offices
- 16 FURNITURE POLISH, 250 ml, Good quality 50 liters
- 17 FLOOR RUGS, Cotton Absorbent, Black, oval shape, doormat basahan, Good quality 300 piece
- 18 BATHROOM TISSUE, 24 rolls. 2 ply. 300 sheets Toilet Paper 100 pack
- 19 TOWEL, Synthetic Chamois Cloth Super Absorption Drying Towel 100 pack
- 20 GLASS CLEANER with Spray & Refill, 500ml, Good quality 50 bot

TOTAL

\*\*\*\*\*Nothing Follows\*\*\*\*\*

TOTAL ABC =Php 512,500.00

PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR FOUR CAMPUSES- J. ALVARAN

PR# 23-603-1023 10-23-23

INCOME 377-164-23-10 10-09-23

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Janitorial Supplies	1	Lot	512,500.00

**Created by** Rowena De la Vida Prado

**Date Created** 07/11/2023

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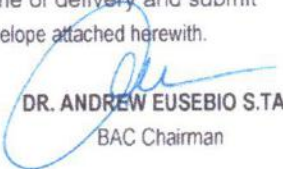
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BAC Chairman

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4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
5. G-EP5 REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT				
1	DETERGENT POWDER, 25kl per sack, Premium quality	100	sack		
2	FABRIC CONDITIONER, 1L, Good quality	200	liter		
3	OXALIC ACID POWDER, good quality	100	kg		
4	CHLORINE GRANULES, good quality	100	kg		
5	DETERGENT BAR, 380 grams, good quality	100	grams		
6	MOP HEAD, Twisted cotton, Natural Color, Heavy duty	100	pcs		
7	AIR FRESHENER, 360 ml, Assorted Scents, Good Quality	100	bot		
8	DISINFECTANT SPRAY, Crisp Linen, 170g, Assorted Scents, Good Quality	200	bot		
9	BLEACH TOILET CLEANER, Ultra thick, 500ml, Good Quality	100	liters		
10	LIQUID WAX for Floor Tiles, Natural Clean, 500ml, Good Quality	50	liters		
11	DISHWASHING LIQUID, 1L, Concentrated, Anti Bacterial, Lemon scent, Good quality	50	liters		
12	BROOM STICK with bamboo handle, Good quality	100	piece		
13	BROOM AND DUST PAN SET, Foldable and standing broom and dustpan set With Extendable Broomstick Cleaning Broom, Heavy Duty	60	set		
14	DUSTPAN, Plastic, Heavy duty	100	piece		
15	CLEANING BRUSH, Double-sided Window Glass, Car Glass Wiper Cleaner	100	piece		

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
Printed Name/Signature

\_\_\_\_\_  
Tel. No./Cellphone No.

\_\_\_\_\_  
Date



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 Talisay City, Negros Occidental  
 Telephone Number: (0939) 929 6624  
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*(Signature)*  
**DR. ANDREW EUSEBIO S.TAN**  
 BAC Chairman

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ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Water Scraper Sponge Scrubber For Household/Offices				
16	FURNITURE POLISH, 250 ml, Good quality	50	liters		
17	FLOOR RUGS, Cotton Absorbent, Black, oval shape, doormat basahan, Good quality	300	piece		
18	BATHROOM TISSUE, 24 rolls. 2 ply. 300 sheets Toilet Paper	100	pack		
19	TOWEL, Synthetic Chamois Cloth Super Absorption Drying Towel	100	pack		
20	GLASS CLEANER with Spray & Refill, 500ml, Good quality	50	bot		
	<b>TOTAL</b>				
	<b>*****Nothing Follows*****</b>				
	<b>TOTAL ABC =Php 512,500.00</b>				
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 Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
 Tel. No./Cellphone No.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Date

