



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10540303  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Toothbrush and Toothpaste for the Dental Health Month on February 29, 2024 for the Four (4) Campuses  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 24-019	<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>	Grocery Items	<b>Date Published</b>	08/02/2024
<b>Approved Budget for the Contract:</b>	PHP 172,500.00	<b>Last Updated / Time</b>	07/02/2024 17:08 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	13/02/2024 17:00 PM
<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: (0939) 929 6624  
 bac.sec@chmsc.edu.ph

**REQUEST FOR QUOTATION**

Date: FEBRUARY 07, 2024  
 Quotation No. 24-019

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 \_\_\_\_\_ 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
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE

1	ONE (1) LOT	Toothbrush and Toothpaste	1	Lot	172,500.00
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**Created by** Rowena De la Vida Prado

**Date Created** 07/02/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>ONE(1) LOT</b>				
1	<b>TOOTHBRUSH</b> , Soft Bristles	4500	piece		
2	<b>TOOTHPASTE</b> , Twin Pack, 22g x 5", 12pcs/pack	500	pack		
	<b>TOTAL</b>				
	<b>*****Nothing Follows*****</b>				
	<b>TOTAL ABC = Php 172,500.00</b>				
<b>PROCUREMENT OF TOOTHBRUSH &amp; TOOTH PASTE FOR THE DENTAL HEALTH MONTH ON FEBRUARY 29, 2024- FOUR CAMPUS, M.G. ALUNAN</b>					
PR#	24-038-0130	01-30-24			
INCOME	07-164-24-02	02-01-24			

Date \_\_\_\_\_ By \_\_\_\_\_

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

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