



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11723854
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Janitorial Supplies for Talisay Campus
Area of Delivery Negros Occidental

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | RFQ 25-015 | 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 212,800.00 | Document Request List | 0 |
| Delivery Period: | 15 Day/s | | |
| Client Agency: | | Date Published | 05/02/2025 |
| Contact Person: | 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 | Last Updated / Time | 04/02/2025 16:16 PM |
| | | Closing Date / Time | 12/02/2025 09:00 AM |

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
 PAGE 1 OF 2
 Date: FEBRUARY 03, 2025
 Quotation No. 25-015

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
- 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)

ONE(1) LOT
1 DETERGENT POWDER, 25kl per sack, I kilo per pack, Premium 10 sacks
Quality
2 FABRIC CONDITIONER, 1L, High Quality 70 liters
3 OXALIC ACID, powder, per kg., High Quality 30 kg
4 CHLORINE, granules, per kg, High Quality 20 kg
5 AIR FRESHENER, 360ml, Assorted Scents, Good Quality 35 bottle
6 DISINFECTANT SPRAY, Crisp Linen, 170g, assorted scents, 35 bottle
good quality
7 TOILET BLEACH CLEANER, Ultra Thick, 500ml, Good Quality 30 liters
8 DISHWASHING LIQUID, 500ml, Concentrated, Anti-Bacterial, 50 liters
Lemon Scent, Good Quality
9 SOFT BROOM, High quality 20 pcs
10 GARBAGE BAG, Medium, Black, 100pcs/pack, High Quality 50 packs
11 GARBAGE BAG, XL, Black, 100pcs/pack, High Quality 50 packs
12 GARBAGE BAG, XXL, Black, 100pcs/pack, High Quality 50 packs
13 HANDWASHING LIQUID, 500ml, Good quality 50 bottle
14 INSECTICIDE SPRAY, 750ml, Assorted scents, Good Quality 30 bottle
15 TOILET BOWL BRUSH CLEANER, High Quality 30 pcs
16 TOILET PUMP, with stick, High Quality 30 pcs
17 GLASS CLEANER, 500ml, spray, High Quality 30 bottle
18 LIQUID SOSA, 1L, High Quality 35 liters
19 LIQUID WAXX, High Quality 35 liters
TOTAL
*****Nothing Follows*****
TOTAL ABC = Php 212,800.00
PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR TALISAY CAMPUS/C. JAMILLO
PR# 25-042-0128 01-28-25
MDS 15-101-25-01 01-30-25

| Line Items | | | | | |
|------------|----------------------|-----------------------------|----------|-----|--------------|
| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
| 1 | ONE (1) LOT | Various Janitorial Supplies | 1 | Lot | 212,800.00 |

Created by Rowena De la Vida Prado
Date Created 04/02/2025

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 |
|----------|--|------|--------|------------|-------------|
| | ONE(1) LOT | | | | |
| 1 | DETERGENT POWDER , 25kl per sack, I kilo per pack, Premium Quality | 10 | sacks | | |
| 2 | FABRIC CONDITIONER , 1L, High Quality | 70 | liters | | |
| 3 | OXALIC ACID , powder, per kg., High Quality | 30 | kg | | |
| 4 | CHLORINE , granules, per kg, High Quality | 20 | kg | | |
| 5 | AIR FRESHENER , 360ml, Assorted Scents, Good Quality | 35 | bottle | | |
| 6 | DISINFECTANT SPRAY , Crisp Linen, 170g, assorted scents, good quality | 35 | bottle | | |
| 7 | TOILET BLEACH CLEANER , Ultra Thick, 500ml, Good Quality | 30 | liters | | |
| 8 | DISHWASHING LIQUID , 500ml, Concentrated, Anti-Bacterial, Lemon Scent, Good Quality | 50 | liters | | |
| 9 | SOFT BROOM , High quality | 20 | pcs | | |
| 10 | GARBAGE BAG , Medium, Black, 100pcs/pack, High Quality | 50 | packs | | |
| 11 | GARBAGE BAG , XL, Black, 100pcs/pack, High Quality | 50 | packs | | |
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| 16 | TOILET PUMP , with stick, High Quality | 30 | pcs | | |

Date _____ By _____

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date

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[illegible]

Date _____

By

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date _____