

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11785406

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Various Chemicals for the Instructional use of College of Arts and Sciences

Associated Components

Bid Supplements

Status

Laboratory - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:

RFQ 25-029

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Chemicals and Chemical

Products

Approved Budget for the PHP 176,113.60

Contract:

Delivery Period:

20 Day/s

Client Agency:

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

20/02/2025
19/02/2025 16:06 PM
27/02/2025 09:00 AM

Description

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

REQUEST FOR QUOTATION

PAGE 1 OF 2

Date: FEBRUARY 18, 2025 Quotation No.: 25-029

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit in the return envelope attached your quotation duly signed by your representative not later than _ herewith.

DR. ANDREW EUSEBIO S.TAN **BAC Chairman**

- ALL ENTRIES MUST BE TYPEWRITTEN
- CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR 3. EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY

07 DM		printablebiartodes		
 G-EPS REG BIDDERS SHALL 	DITY SHALL BE FOR A PERIOD OF ISTRATION CERTIFICATE SHALL BI SUBMIT ORIGINAL BROCHURES S	SHOWING CERTIFICATIONS	SION OF THE QUOTAT OF THE PRODUCT BE	ION ING OFFERED
ITEM ITEM & DESC	RIPTION QTY. UNIT UNIT PRICE T	OTAL PRICE		
NO. (Pls. indicate I	orand offered)			
ONE(1) LOT	ol 2 gal			
1 Denatured Alcoh 2 Silver Nitrate 10	0 grams			
3 Methyl Red 500	ml			
4 Hexane 1 bottle				
5 Nutrient Agar 50 6 Petroleum Ether	ou grams			
7 Alum 500 grams	2 Inters			
8 Potassium Iodid	e 1 liters			
9 Calcium Chlorid	e 500 grams			
10 Ferric Chloride 11 Sodium Sulfite	1 Kg 500 grams			
12 Akali Azide 10	0 grams			
13 Sodium Thiosi	ılfate 500 grams			
14 Salicylic Acid	L kg			
15 Magnesium Si 16 Sulfuric Acid	hottle			
17 Sulfur Powder	500 grams			
18 Ammonium H	ydroxide 1 bottle			
19 Sodium Nitral	e 500 grams			
20 Oxalic Acid 1	kg y Agar (TSA) 500 grams			
22 Hydrochloric	Acid 2 bottle			
23 Barium Chlor	ide 500 grams			
24 Ethanol 2 gal				
25 Butanol 1 bo	tle			
26 Propanol 1 be 27 Pentanol 1 be	ottle			
28 Isobutanol 1	liter			
29 Ninhydrin 50	0 grams			
TOTAL	***Nothing Follows********	*****		
TOTAL ABC = P	np 176.113.60	THE PART OF THE PA	NALUSE- TALISAY C	AMPUS/L.
PROCUREMENT	np 176,113.60 OF VARIOUS CHEMICALS FOR THE	E LABORATORY INSTRUCTION	JIVAL OSL TALLOTT	11 TOTAL 11 TOTAL - 12 TOTAL - 1
GORRICETA				
PR# 25-080-02	13 02-13-25			
Line Items	4-25-02 02-14-25		Quantity UOM	Budget (PHP)
Item No.	Product/Service Name	Description	1	176,113.60
1	ONE (1) LOT	Various Chemicals	1 Lot	170,113.00

Created by

Rowena De la Vida Prado

Date Created

19/02/2025

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Returned (Supplier)

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Mobile Phone Number: (0939) 929 6624

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

PAGE 1 OF 2

Date: FEBRUARY 18, 2025

Tel. No./Cellphone No.

Date

			Quotation No.: 25-029		
	ase quote your lowest price on the item/s listed below, stating the			and the second s	
your qu	otation duly signed by your representative not later than i	in the return env	elope attache	ed herewith.	
			DR. AN	DREW EUSEBIO	S.TAN
				BAC Chairman	
NOTE:					
NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN				
	DELIVERY PERIOD WITHIN CALENDAR DAYS				
	WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATER	RIALS ONE (1) YEA	AR FOR		
	EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY	(1)			
	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 BEI	NG OFFERED		
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered)	wii.	ONT	OMIT THIOL	TOTALTRIOL
	ONE(1) LOT				
1	Denatured Alcohol	2	gal		
2	Silver Nitrate	100	grams		
3	Methyl Red	500	ml		
4	Hexane	1	bottle		
5	Nutrient Agar	500	grams		
6	Petroleum Ether	2	liters		
7	Alum	500	grams		
8	Potassium Iodide	1 500	liters		
9	Calcium Chloride	500	grams		
10	Ferric Chloride Sodium Sulfite	1 500	kg		
11	Akali Azide	500	grams		
13	Sodium Thiosulfate	100 500	grams		
14	Salicylic Acid	1	grams kg		
15	Magnesium Sulfate	1	kg		
16	Sulfuric Acid	1	bottle		
17	Sulfur Powder	500	grams		
18	Ammonium Hydroxide	1	bottle		
19	Sodium Nitrate	500	grams		
20	Oxalic Acid	1	kg		
21	Trypticase Soy Agar (TSA)	500	grams		
22	Hydrochloric Acid	2	bottle		
23	Barium Chloride	500	grams		
		The second secon			
		13			
	Date By		Prir	nted Name/Sign	ature
Release	ed (BAC)				



Returned (Supplier)

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REQUEST FOR QUOTATION

PAGE 2 OF 2

Date: FEBRUARY 18, 2025 Quotation No.: 25-029

Date

	ase quote your lowest price on the item/s listed below, stating the sho tation duly signed by your representative not later than in the re		elope attache		STAN
		DR. AN	BAC Chairman	D. TAN	
NOTE:					
	1. ALL ENTRIES MUST BE TYPEWRITTEN				
	2. DELIVERY PERIOD WITHIN <u>20</u> CALENDAR DAYS				
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, O	NE (1) YEA	R 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 QUO				
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRO	DUCT BEI	NG OFFERED		
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered)	2	gal		
24	Ethanol	1	gal bottle		
25	Butanol	1	bottle		
26	Propanol Pentanol	1	bottle		
27 28	Isobutanol	1	liter		
	Ninhydrin	500	grams		
29	TOTAL	300	grams		
	*************Nothing Follows***********				
	TOTAL ABC = Php 176,113.60				
	PROCUREMENT OF VARIOUS CHEMICALS FOR THE LABORATORY INSTRUCTIONAL USE- TALISAY CAMPUS/L. GORRICETA				
	PR# 25-080-0213 02-13-25				
	INCOME 46-164-25-02 02-14-25				
	Date By		Pri	nted Name/Sigr	nature
	ed (BAC)ed (Supplier)		Т.	el. No./Cellphone	e No