



Central Portal for  
Philippine Government  
Procurement Opportunities

## 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 Laboratory - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b> RFQ 25-029 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Chemicals and Chemical Products <b>Approved Budget for the Contract:</b> PHP 176,113.60 <b>Delivery Period:</b> 20 Day/s <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	<b>Status</b>	<b>Pending</b>
	<b>Associated Components</b>	1
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	0
	<b>Date Published</b>	20/02/2025
	<b>Last Updated / Time</b>	19/02/2025 16:06 PM
	<b>Closing Date / Time</b>	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 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 20 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

2/19/25, 4:07 PM

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 BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE  
 NO. (Pls. indicate brand offered)  
 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 liters
- 9 Calcium Chloride 500 grams
- 10 Ferric Chloride 1 kg
- 11 Sodium Sulfitite 500 grams
- 12 Akali Azide 100 grams
- 13 Sodium Thiosulfate 500 grams
- 14 Salicylic Acid 1 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
- 24 Ethanol 2 gal
- 25 Butanol 1 bottle
- 26 Propanol 1 bottle
- 27 Pentanol 1 bottle
- 28 Isobutanol 1 liter
- 29 Ninhydrin 500 grams

TOTAL  
 \*\*\*\*\*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

Line Items						
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)	
1	ONE (1) LOT	Various Chemicals	1	Lot	176,113.60	

**Created by** Rowena De la Vida Prado  
**Date Created** 19/02/2025

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>ONE(1) LOT</b>				
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	liters		
9	Calcium Chloride	500	grams		
10	Ferric Chloride	1	kg		
11	Sodium Sulfite	500	grams		
12	Akali Azide	100	grams		
13	Sodium Thiosulfate	500	grams		
14	Salicylic Acid	1	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		

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

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

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

\_\_\_\_\_  
Date



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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
24	Ethanol	2	gal		
25	Butanol	1	bottle		
26	Propanol	1	bottle		
27	Pentanol	1	bottle		
28	Isobutanol	1	liter		
29	Ninhydrin	500	grams		
	<b>TOTAL</b>				
	<b>*****Nothing Follows*****</b>				
	<b>TOTAL ABC = Php 176,113.60</b>				
	<b>PROCUREMENT OF VARIOUS CHEMICALS FOR THE LABORATORY INSTRUCTIONAL USE- TALISAY CAMPUS/L. GORRICETA</b>				
	<b>PR#</b>	<b>25-080-0213</b>	<b>02-13-25</b>		
	<b>INCOME</b>	<b>46-164-25-02</b>	<b>02-14-25</b>		

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

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