



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11954996
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Supplies and Materials for the Executive Director Office in Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-138	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:	Electrical Supplies		
Approved Budget for the Contract:	PHP 90,437.60	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	09/04/2025
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	08/04/2025 11:35 AM
		Closing Date / Time	16/04/2025 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

Date: APRIL 07, 2025
 Quotation No.: 25-138

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 15 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
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)

LOT 1 - REPAIR & MAINTENANCE SUPPLIES

1 BULB, Receptacle, ceramic 2" 100 pcs

2 LIGHT BULB, led, 15 watts, 50/60Hz, 120-265V, color temp: 6500k 150 pcs

3 FAUCET, pvc transparent with valve, 1/2" white 40 pcs

4 ELECTRICAL TAPE, 16mm x 19mm x 16m 20 pcs

5 DOOR KNOB, cambridge keyed type 25 pcs

TOTAL

LOT 2 - ICT SUPPLIES

6 INK, Refill, for Brother Printer, black- D60 bk, 108ml 20 bottle

7 FLASH DRIVE, 128GB 4 pcs

TOTAL

LOT 3- JANITORIAL SUPPLIES

8 AIR FRESHENER, 320ml 1 bottle

9 CHLORINE, granules, generic 10 kilograms

10 DISHWASHING LIQUID, 500ml, concentrated, anti bacterial, 5 liters
 lemon scent

11 CLEANING SPONGE, 10 pcs/ set 2 sets

12 FABRIC CONDITIONER, 900ml 10 bottles

13 OXALIC ACID POWDER, generic 10 kilograms

14 TISSUE PAPER, for toilet, 2 ply, 12 rolls in a pack 10 packs

TOTAL

*****Nothing Follows*****

LOT 1 = Php 73,850.00

LOT 2 = Php 6,640.00

LOT 3 = Php 9,947.60

TOTAL ABC = Php 90,437.60

PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS TO BE USED AT EXECUTIVE DIRECTOR OFFICE IN
 BINALBAGAN CAMPUS - J. VERGARA

PR# 25-179-0228 02-28-25

MDS 71-101-25-03 03-04-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Repair and Maintenance Supplies	1	Lot	73,850.00
2	LOT 2	ICT Supplies	1	Lot	6,640.00
3	LOT 3	Janitorial Supplies	1	Lot	9,947.60

Created by Rowena De la Vida Prado

Date Created 08/04/2025

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.



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

Date: APRIL 07, 2025
Quotation No.: 25-138

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 15 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
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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
LOT 1 - REPAIR & MAINTENANCE SUPPLIES					
1	BULB , Receptacle, ceramic 2"	100	pcs		
2	LIGHT BULB , led, 15 watts, 50/60Hz, 120-265V, color temp: 6500k	150	pcs		
3	FAUCET , pvc transparent with valve, 1/2" white	40	pcs		
4	ELECTRICAL TAPE , 16mm x 19mm x 16m	20	pcs		
5	DOOR KNOB , cambridge keyed type	25	pcs		
	TOTAL				
LOT 2 - ICT SUPPLIES					
6	INK , Refill, for Brother Printer, black- D60 bk, 108ml	20	bottle		
7	FLASH DRIVE , 128GB	4	pcs		
	TOTAL				
LOT 3- JANITORIAL SUPPLIES					
8	AIR FRESHENER , 320ml	1	bottle		
9	CHLORINE , granules, generic	10	kilograms		
10	DISHWASHING LIQUID , 500ml, concentrated, anti bacterial, lemon scent	5	liters		
11	CLEANING SPONGE , 10 pcs/ set	2	sets		
12	FABRIC CONDITIONER , 900ml	10	bottles		
13	OXALIC ACID POWDER , generic	10	kilograms		
14	TISSUE PAPER , for toilet, 2 ply, 12 rolls in a pack	10	packs		
	TOTAL				
*****Nothing Follows*****					
LOT 1 = Php 73,850.00					
LOT 2 = Php 6,640.00					
LOT 3 = Php 9,947.60					
TOTAL ABC = Php 90,437.60					
PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS TO BE USED AT EXECUTIVE DIRECTOR OFFICE IN BINALBAGAN CAMPUS - J. VERGARA					
PR#	25-179-0228	02-28-25			
MDS	71-101-25-03	03-04-25			

Released (BAC) _____
Returned (Supplier) _____

Date _____ By _____

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Date _____