

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12194321

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Various Supplies and Materials for the Farmers PPE Apparel

Negros Occidental

rea of Delivery	Negros Occidental		Pending
Solicitation Number:	RFQ 25-330	Status	
Trade Agreement:	Implementing Rules and Regulations		1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	0
Classification:	Goods	Bid Supplements	0
Category:	Safety and Occupational Products		
Approved Budget fo	or the PHP 464,566.00	Document Request List	
Delivery Period:	30 Day/s		05/07/202
Client Agency:		Date Published	05,00,
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street	Last Updated / Time	04/07/2025 15:29 PM
	Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	14/07/2025 09:00 A

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: JULY 03, 2025 Quotation No.: 25-330

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**

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN ___30__ 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 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- PPE ACCESSORIES 1 BONNET, with facemask - plain, gray 1431 pcs 2 EYESHIELD 1636 pcs 3 GLOVES, Cotton 815 pair 4 BUCKET HAT, green 821 pcs 5 CHEMICAL RESPIRATOR 205 pcs 6 GLOVES, Nitrile Gloves, Small, blue 26 pairs 7 GLOVES, Nitrile Gloves, Medium, blue 311 pairs 8 GLOVES, Nitrile Gloves, Large, Blue 484 pairs 9 RUBBER BOOTS, Medium, 38-41 68 pairs 10 RUBBER BOOTS, Large, 42-45 137 pairs TOTAL LOT 2- SEWING MATERIALS 11 CORD LACE, navy blue, medium 45 rolls ***************Nothing Follows*********** LOT 1= Php 462,316.00 LOT 2= Php 2,250.00 PROCUREMENT OF VARIOUS ACCESSORIES AND SEWING MATERIALS FOR PPE APPAREL USE - TALISAY CAMPUS / R. SAMONTE(Director-CIER) PR# 25-615-0526 05-26-25 INCOME 442-164-25-06 06-04-25 Budget (PHP) **Line Items** Product/Service Name 462,316.00 Item No. Lot 1 PPE Accessories

Created by Rowena De la Vida Prado

Date Created 04/07/2025

LOT 1

LOT 2

1

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.

Cord Lace

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2,250.00



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							ÉW EUSEBIO S.TA	AN		
						BA	AC Chairman			
NOTE										
NOTE:	1 ALL ENTRE	ES MUST BE TYPEWRI	FTEN							
		PERIOD WITHIN3								
				OR SUPPLIES & MATERIALS, ONE (1) Y	EAR FOR					
		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								
		and the second s								
	5. G-EPS REGI	STRATION CERTIFICA	TE SHALL BE ATTACHED U	PON SUBMISSION OF THE QUOTATION	ı					
	6. BIDDERS S	HALL SUBMIT ORIGIN	AL BROCHURES SHOWING	CERTIFICATIONS OF THE PRODUCT B	EING OFFEI	RED				
ITEM			EM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
NO.			indicate brand offe	ered)						
1		ACCESSORIE			1431	ncc				
2		BONNET, with facemask - plain, gray				pcs				
3		GLOVES, Cotton				pcs pair	-			
4					815 821	pcs				
5	BUCKET HAT, green CHEMICAL RESPIRATOR				205	pcs				
6	GLOVES, Nitrile Gloves, Small, blue				26	pairs				
7	GLOVES, Nitrile Gloves, Medium, blue				311	pairs				
8	GLOVES, N	itrile Gloves, La	rge, Blue		484	pairs				
9	RUBBER B	OOTS, Medium	38-41		68	pairs				
10	RUBBER B	OOTS, Large, 4	2-45		137	pairs				
				TOTAL						
		WING MATERI								
11	CORD LAC	E, navy blue, m	edium	TOTAL	45	rolls	-			
	****	*******	othine Follows	TOTAL			-			
	LOT 1= Php 4		thing rollows							
_	LOT 2= Php 2									
-	TOTAL ABC = Php 464,566.00									
	PROCUREMENT OF VARIOUS ACCESSORIES AND SEWING MATERIALS FOR PPE									
	+		US / R. SAMONTE(Di	rector-CIER)			ļ			
	PR#	25-615-0526	05-26-25							
	INCOME	442-164-25-06	06-04-25				L			
	Date By					Pri	nted Name/Sign	nature		
Releas	ed (BAC)	Date	5/			91311				
	ed (Supplier)	8				Te	el. No./Cellphone	e No.		
	()									