



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12279444
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Janitorial Supplies for Cleaning and Sanitation of the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-406	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Janitorial Supplies	Date Published	05/08/2025
Approved Budget for the Contract:	PHP 94,050.00	Last Updated / Time	04/08/2025 13:41 PM
Delivery Period:	30 Day/s	Closing Date / Time	12/08/2025 09:00 AM
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		

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: AUGUST 01, 2025
 Quotation No.: 25-406

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.

ATTY. RICCI L. SIASON
 BAC Vice-Chairman

NOTE:

- 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
- 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- JANITORIAL SUPPLIES AUDIO MIXER WITH INTERFACE
 1 FABRIC CONDITIONER, 1L, High Quality 60 liters
 2 OXALIC ACID, Powder, per kg., High Quality 45 kgs
 3 CHLORINE, granules, per kg, High Quality 45 kgs
 4 AIR FRESHENER, 360ml, Assorted Scents, Good Quality 45 bot
 5 TOILET BLEACH CLEANER, Ultra Thick, 500ml, Good Quality 36 liters
 6 INSECTICIDE SPRAY, 750ML, Assorted Scents, Good Quality 45 bot
 7 LIQUID SOSA, 1L, High Quality 45 liters
 8 LIQUID WAXX, High Quality 45 liters
 9 TRASH BIN, 10L, Green, Swing Type 15 pcs
 10 TRASH BIN, 10L, Black, Swing Type 15 pcs
 11 TRASH BIN, 10L, Blue, Swing Type 15 pcs
 TOTAL

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

TOTAL ABC = Php 94,050.00

PROCUREMENT OF JANITORIAL SUPPLIES FOR CLEANING AND SANITATION FOR FOUR(4) CAMPUSES/C. JAMILLO
 (Director-GSO)

PR# 25-778-0721 07-21-25

INCOME 525-164-25-07 07-22-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Janitorial Supplies	1	Unit	94,050.00

Created by Rowena De la Vida Prado

Date Created 04/08/2025

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.

[Help](#) | [Contact Us](#) | [Sitemap](#)

© 2004-2025 DBM Procurement Service. All rights reserved.



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: AUGUST 01, 2025
Quotation No.: 25-406

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.

ATTY. RICCI L. SIASON
BAC Vice-Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 30 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-EPIS 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
	ONE(1) LOT- JANITORIAL SUPPLIES				
1	FABRIC CONDITIONER , 1L, High Quality	60	liters		
2	OXALIC ACID , Powder, per kg., High Quality	45	kgs		
3	CHLORINE , granules, per kg, High Quality	45	kgs		
4	AIR FRESHENER , 360ml, Assorted Scents, Good Quality	45	bot		
5	TOILET BLEACH CLEANER , Ultra Thick, 500ml, Good Quality	36	liters		
6	INSECTICIDE SPRAY , 750ML, Assorted Scents, Good Quality	45	bot		
7	LIQUID SOSA , 1L, High Quality	45	liters		
8	LIQUID WAXX , High Quality	45	liters		
9	TRASH BIN , 10L, Green, Swing Type	15	pcs		
10	TRASH BIN , 10L, Black, Swing Type	15	pcs		
11	TRASH BIN , 10L, Blue, Swing Type	15	pcs		
	TOTAL				
	***** Nothing Follows *****				
	TOTAL ABC = Php 94,050.00				
	PROCUREMENT OF JANITORIAL SUPPLIES FOR CLEANING AND SANITATION FOR FOUR(4) CAMPUSES/C. JAMILLO (Director-GSO)				
	PR# 25-778-0721 07-21-25				
	INCOME 525-164-25-07 07-22-25				

Date _____ By _____
Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date