



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12309516
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Janitorial Supplies for the Cleaning and Sanitation in Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-438	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	14/08/2025
Approved Budget for the Contract:	PHP 91,400.00	Last Updated / Time	13/08/2025 10:46 AM
Delivery Period:	20 Day/s	Closing Date / Time	21/08/2025 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: (0920) 5833046
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: AUGUST 12, 2025
 Quotation No.: 25-438

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. SIAISON
 BAC Vice-Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 20 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)
ONE(1) LOT- JANITORIAL SUPPLIES FOR TALISAY CAMPUS
1 FABRIC CONDITIONER, 1L, High Quality 60 liters
2 OXALIC ACID, Powder, per kg., High Quality 70 kgs
3 CHLORINE, granules, per kg, High Quality 70 kgs
4 AIR FRESHENER, 360ml, Assorted Scents, Good Quality 60 bot
5 TOILET BLEACH CLEANER, Ultra Thick, 500ml, Good Quality 60 liters
6 INSECTICIDE SPRAY, 750ML, Assorted Scents, Good Quality 45 bot
7 BROOMSTICK, High Quality 60 pcs
8 LIQUID SOSA, 1L, High Quality 20 liters
9 HANDWASHING LIQUID, 500ML, High Quality 40 bot
10 MOP HEAD, High Quality 20 pcs

TOTAL
*****Nothing Follows*****

TOTAL ABC = Php 91,400.00
PROCUREMENT OF ADDITIONAL JANITORIAL SUPPLIES FOR CLEANING AND SANITATION FOR TALISAY CAMPUS /C.
JAMILLO (Director-GSO)
PR# 25-817-0804 08-04-25
INCOME 551-164-25-08 08-06-25

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Janitorial Supplies	1	Lot	91,400.00

Created by Rowena De la Vida Prado
Date Created 13/08/2025

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.



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 12, 2025
Quotation No.: 25-438

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BAC Vice-Chairman

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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 FOR TALISAY CAMPUS				
1	FABRIC CONDITIONER , 1L, High Quality	60	liters		
2	OXALIC ACID , Powder, per kg., High Quality	70	kgs		
3	CHLORINE , granules, per kg, High Quality	70	kgs		
4	AIR FRESHENER , 360ml, Assorted Scents, Good Quality	60	bot		
5	TOILET BLEACH CLEANER , Ultra Thick, 500ml, Good Quality	60	liters		
6	INSECTICIDE SPRAY , 750ML, Assorted Scents, Good Quality	45	bot		
7	BROOMSTICK , High Quality	60	pcs		
8	LIQUID SOSA , 1L, High Quality	20	liters		
9	HANDWASHING LIQUID , 500ML, High Quality	40	bot		
10	MOP HEAD , High Quality	20	pcs		
	TOTAL				
	***** Nothing Follows *****				
	TOTAL ABC = Php 91,400.00				
	PROCUREMENT OF ADDITIONAL JANITORIAL SUPPLIES FOR CLEANING AND SANITATION FOR TALISAY CAMPUS /C. JAMILLO (Director-GSO)				
	PR# 25-817-0804 08-04-25				
	INCOME 551-164-25-08 08-06-25				

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

Printed Name/Signature

Tel. No./Cellphone No.

Date