



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12787891
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Janitorial Supplies and Consumables for the University Wide
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-018	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	19/02/2026
Approved Budget for the Contract:	PHP 200,400.00	Last Updated / Time	18/02/2026 10:50 AM
Delivery Period:	15 Day/s	Closing Date / Time	26/02/2026 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) 583 3046
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: FEBRUARY 14, 2026
 Quotation No.: 26-018

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. MA RIZA T. MANALO
 BAC Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 15 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

6 GARBAGE BAG, XL, Black, 100 pcs per pack, High Quality 100 packs
7 GARBAGE BAG, XXL, Black, 100 pcs per pack, High Quality 100 packs
TOTAL

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

TOTAL ABC = Php 200,400.00

PROCUREMENT OF JANITORIAL CONSUMABLES SUPPLIES FOR THE UNIVERSITY WIDE USE/ C. JAMILLO (AO V-GSU)

PR# 26-063-0210 02-10-26

MDS 034-101-26-02 02-12-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Janitorial Supplies and Consumables for the University Wide	1	Lot	200,400.00

Created by Rowena De la Vida Prado

Date Created 18/02/2026

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