



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 13043214  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Dental and Laboratory Supplies for Dental Health Services Use-Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 26-209	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 54)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Laboratory Supplies and Equipment		
<b>Approved Budget for the Contract:</b>	PHP 50,350.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	09/06/2026
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	08/06/2026 11:57 AM
		<b>Closing Date / Time</b>	16/06/2026 17:00 PM

#### 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: JUNE 03, 2026  
 Quotation No.: 26-209

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

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)

ONE (1) LOT - DENTAL & LABORATORY SUPPLIES

1 BLEACH - 1L/bottle 15 bottles

2 DISINFECTANT - Disinfectant Spray, 510g (18oz) 15 bottle

3 DISWASHING LIQUID - 1L/bottle 5 bottles

4 GLOVE - Purle, Vinyl/Nitrile Blend Gloves, Powder Free, 10 boxes

Latex Free, Non-Sterile, Multi-Purpose, Single Use,

Finger Textured, Medium, 100's/box

5 STERILIZATION POUCH - Self-sealing, Sterilization Pouch, 5 boxes

200 pieces/box, 5 1/4" x 10" [135mm x 260mm]

6 TISSUE PAPER - Bathroom Tissue Upsize, 2 ply 400 sheets 14 pack

12 rolls/pack

7 TISSUE PAPER TOWEL - Interfolded, Paper Towel, 150 pulls/pack 35 pack

8 TOOTHBRUSH- Mechanically Tapered Soft Bristles, 864 pieces

Free Hygiene Cap

9 WEIGHING SCALE - Mechanical (Analog) Weighing Scale, 1 unit

Capacity 150 kg, Non-Slip Platform Square

TOTAL

\*\*\*\*\*Nothing Follows\*\*\*\*\*

TOTAL ABC = Php 50,350.00

PROCUREMENT OF DENTAL AND LABORATORY SUPPLIES FOR DENTAL HEALTH SERVICES USE - TALISAY CAMPUS -

M.G. ALUNAN (University Dentist)

PR# 26-409-0512 05-12-26

MDS 187-101-26-05 05-13-26

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Dental and Laboratory Supplies	1	Lot	50,350.00

**Created by** Rowena De la Vida Prado

**Date Created** 08/06/2026

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[bac.sec@chmsu.edu.ph](mailto:bac.sec@chmsu.edu.ph)

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>LOT 1 - DENTAL &amp; LABORATORY SUPPLIES</b>					
1	<b>BLEACH</b> - 1L/bottle	15	bottle		
2	<b>DISINFECTANT</b> - Disinfectant Spray, 510g (18oz)	15	bottle		
3	<b>DISWASHING LIQUID</b> - 1L/bottle	5	bottle		
4	<b>GLOVE</b> - Purple, Vinyl/Nitrile Blend Gloves, Powder Free, Latex Free, Non-Sterile, Multi-Purpose, Single Use, Finger Textured, Medium, 100's/box	10	box		
5	<b>STERILIZATION POUCH</b> - Self-sealing, Sterilization Pouch, 200 pieces/box, 5 1/4" x 10" [135mm x 260mm]	5	box		
6	<b>TISSUE PAPER</b> - Bathroom Tissue Upsize, 2 ply 400 sheets 12 rolls/pack	14	pack		
7	<b>TISSUE PAPER TOWEL</b> - Interfolded, Paper Towel, 150 pulls/pack	35	pack		
8	<b>TOOTHBRUSH</b> - Mechanically Tapered Soft Bristles, Free Hygiene Cap	864	pieces		
9	<b>WEIGHING SCALE</b> - Mechanical (Analog) Weighing Scale, Capacity 150 kg, Non Slip Platform Square	1	unit		
<b>TOTAL</b>					
<b>*****Nothing Follows*****</b>					
<b>TOTAL ABC = Php 50,350.00</b>					
<b>PROCUREMENT OF DENTAL AND LABORATORY SUPPLIES FOR DENTAL HEALTH SERVICES USE - TALISAY CAMPUS - M.G. ALUNAN (University Dentist)</b>					
PR#	26-409-0512	05-12-26			
MDS	187-101-26-05	05-13-26			

Date \_\_\_\_\_ By \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_

Released (BAC) \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_

Date \_\_\_\_\_