



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13064181
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Janitorial Supplies for 3rd and 4th Quarters for the University-Wide Use
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-243	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Janitorial Supplies	Date Published	18/06/2026
Approved Budget for the Contract:	PHP 820,000.00	Last Updated / Time	17/06/2026 09:25 AM
Delivery Period:	30 Day/s	Closing Date / Time	25/06/2026 17:00 PM
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
 Cell Phone #: 09205833046
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Page 1 of 2
 Date: JUNE 16, 2026
 Quotation No. 26-243

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
- 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

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 - JANITORIAL CONSUMABLES SUPPLIES
 1 FABRIC CONDITIONER, 1L, long-lasting fragrance, Anti- Bacterial, Good Quality 300 liters
 2 OXALIC ACID, powder, per kg, Good Quality 300 kg
 3 CHLORINE, granules, per kg, Good Quality 300 kg
 4 AIR FRESHENER, Atleast 360ml, Assorted Scents, Good Quality 150 bot
 5 DISINFECTANT SPRAY, Crisp Linen, Atleast 170g, Assorted Scents, Good Quality 150 bot
 6 TOILET BLEACH CLEANER, Ultra thick, Atleast 500ml, Good Quality 150 bot
 7 DISHWASHING LIQUID, Atleast 500ml, Concentrated, Anti- bacterial, Lemon scent, Good Quality 150 bot
 8 GARBAGE BAG, XL, Black, (100pcs per pack), High Quality 300 packs
 9 GARBAGE BAG, XXL, Black, (100pcs per pack), High Quality 300 packs
 10 HANDWASHING LIQUID, Atleast 500ml, Good Quality 150 bot
 11 INSECTICIDE SPRAY, Atleast 750ml, Assorted Scents, Good Quality 140 bot
 12 GLASS CLEANER, Atleast 50ml, spray, High Quality 80 bot
 13 LIQUID SOSA, Atleast 500ml, High Quality 100 bot
 14 LIQUID WAX, 1L, High Quality 100 liters
 15 TOILET DEODORIZER, with holder, Lemon Scent 150 pcs

TOTAL
 *****Nothing Follows*****
 TOTAL ABC = Php 820,000.00
 PROCUREMENT OF VARIOUS CLEANING SUPPLIES OF THE UNIVERSITY FOR THE 3RD AND 4TH QUARTER -
 UNIVERSITY WIDE/ E.J. PACHECO
 PR# 26-487-0602 06-02-26
 INCOME 264-164-26-06 06-02-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Janitorial Supplies	1	Lot	820,000.00

Created by Rowena De la Vida Prado
Date Created 17/06/2026

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE (1) LOT - JANITORIAL CONSUMABLES SUPPLIES				
1	FABRIC CONDITIONER , 1L, long-lasting fragrance, Anti-Bacterial, Good Quality	300	liters		
2	OXALIC ACID , powder, per kg, Good Quality	300	kg		
3	CHLORINE , granules, per kg, Good Quality	300	kg		
4	AIR FRESHENER , Atleast 360ml, Assorted Scents, Good Quality	150	bot		
5	DISINFECTANT SPRAY , Crisp Linen, Atleast 170g, Assorted Scents, Good Quality	150	bot		
6	TOILET BLEACH CLEANER , Ultra thick, Atleast 500ml, Good Quality	150	bot		
7	DISHWASHING LIQUID , Atleast 500ml, Concentrated, Anti-bacterial, Lemon scent, Good Quality	150	bot		
8	GARBAGE BAG , XL, Black, (100pcs per pack), High Quality	300	packs		
9	GARBAGE BAG , XXL, Black, (100pcs per pack), High Quality	300	packs		
10	HANDWASHING LIQUID , Atleast 500ml, Good Quality	150	bot		
11	INSECTICIDE SPRAY , Atleast 750ml, Assorted Scents, Good Quality	140	bot		
12	GLASS CLEANER , Atleast 50ml, spray, High Quality	80	bot		
13	LIQUID SOSA , Atleast 500ml, High Quality	100	bot		
14	LIQUID WAX , 1L, High Quality	100	liters		

Released (BAC) _____
 Returned (Supplier) _____

Date _____ By _____

Printed Name/Signature

Tel. No./Cellphone No.

Date

