



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13245554
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Janitorial Supplies and Materials for the 3rd and 4th Quarter-University Wide
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-460	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Janitorial Supplies		
Approved Budget for the Contract:	PHP 180,000.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	17/09/2026
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	Last Updated / Time	16/09/2026 11:49 AM
		Closing Date / Time	24/09/2026 17:00 PM

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

Date: SEPTEMBER 11, 2026
Quotation No. 26-460

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:

1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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-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 HOUSEKEEPING MATERIALS

- 1 SOFT BROOM, High quality 120 pcs
- 2 BROOM STICK, High quality 120 pcs
- 3 TOILET BOWL BRUSH CLEANER, High quality 70 pcs
- 4 TOILET PUMP, with stick, High quality 70 pcs
- 5 RUGS, floor rugs, Good quality 120 pcs
- 6 INDUSTRIAL FLOOR DUST MOP, with handle, 90 cm head, 12 set
Twisted cotton, Heavy Duty
- 7 MOP HEAD, Twisted cotton, Natural Color, Heavy Duty 100 pcs
- 8 MOP HANDLE, High Quality 50 pcs
- 9 CLEANING TOWEL, water absorbent, Red, Good Quality 100 pcs
- 10 CLEANING TOWEL, water absorbent, Blue, Good Quality 100 pcs
- 11 SOFT RUBBER MATTING, loop/spaghetti coil pattern, anti skid, 4 roll
Approximately 12-16 mm minimum, 1.20m by 10m/roll
- 12 DUSTPAN, Stainless Steel 10 pcs
- 13 DIPPER, common size, Good Quality 30 pcs
- 14 SQUEEGEES, at least 18 inches (45 cm) minimum. Heavy Duty 11 pcs
- 15 CLEANING GLOVES, nitril type, Yellow, Reusable, Good quality 40 pcs

TOTAL

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

TOTAL ABC = Php 180,000.00

PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES AND MATERIALS FOR THE 3RD AND 4TH QUARTER - UNIVERSITY WIDE - G. ANONAY (Head, GSU)

PR# 26-865-0824 08-24-26

INCOME 500-164-26-08 08-26-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Janitorial Supplies and Materials for the 3rd and 4th Quarter- University Wide	1	Lot	180,000.00

Created by Rowena De la Vida Prado

Date Created 16/09/2026

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CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
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REQUEST FOR QUOTATION

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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.

[Signature]
DR. MA RIZA T. MANALO
BAC Chairman

NOTE:

1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
2. DELIVERY PERIOD WITHIN 20 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-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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT-JANITORIAL HOUSEKEEPING MATERIALS				
1	SOFT BROOM , High quality	120	pcs		
2	BROOM STICK , High quality	120	pcs		
3	TOILET BOWL BRUSH CLEANER , High quality	70	pcs		
4	TOILET PUMP , with stick, High quality	70	pcs		
5	RUGS , floor rugs, Good quality	120	pcs		
6	INDUSTRIAL FLOOR DUST MOP , with handle, 90 cm head, Twisted cotton, Heavy Duty	12	set		
7	MOP HEAD , Twisted cotton, Natural Color, Heavy Duty	100	pcs		
8	MOP HANDLE , High Quality	50	pcs		
9	CLEANING TOWEL , water absorbent, Red, Good Quality	100	pcs		
10	CLEANING TOWEL , water absorbent, Blue, Good Quality	100	pcs		
11	SOFT RUBBER MATTING , loop/spaghetti coil pattern, anti skid, Approximately 12-16 mm minimum, 1.20m by 10m/roll	4	roll		
12	DUST PAN , Stainless Steel	10	pcs		
13	DIPPER , common size, Good Quality	30	pcs		
14	SQUEEGEE , atleast 18 inches (45 cm) minimum. Heavy Duty	11	pcs		
15	CLEANING GLOVES , nytril type, Yellow, Reusable, Good quality	40	pcs		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 180,000.00				
	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES AND MATERIALS FOR THE 3RD AND 4TH QUARTER - UNIVERSITY WIDE - G. ANONoy (Head, GSU)				
	PR# 26-865-0824 08-24-26				
	INCOME 500-164-26-08 08-26-26				

Date

By

Printed Name/Signature

Released (BAC) _____

Returned (Supplier) _____

Tel. No./Cellphone No.

Date