



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11785765  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Supplies and Materials for the PPE Apparels Production - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 25-030	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Textiles	<b>Date Published</b>	20/02/2025
<b>Approved Budget for the Contract:</b>	PHP 998,380.00	<b>Last Updated / Time</b>	19/02/2025 16:31 PM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	25/02/2025 09:00 AM
<b>Client Agency:</b>			
<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		

#### Description

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  
 PAGE 1 OF 2  
 Date: FEBRUARY 19, 2025  
 Quotation No.: 25-030

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. ANDREW EUSEBIO S.TAN  
 BAC Chairman

#### NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 10 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 NO. (Pls. indicate brand offered)    ITEM & DESCRIPTION    QTY.    UNIT    UNIT PRICE    TOTAL PRICE
- LOT 1
- 1 MICROFIBER, emerald green 3770 yard
  - 2 RIPSTOP, Navy blue 4370 yard
  - 3 CLOTH, pongee, Emerald green, bag packaging 420 yard
- TOTAL
- LOT 2
- 4 INSULATOR, plain 810 yard
  - 5 PLASTIC CHAROL, Green 615 yard
- TOTAL
- LOT 3
- 6 REFLECTOR, Neon green 2") 6200 yard
  - 7 GARTER, 1", white 105 yard
  - 8 JACKET ZIPPER, #20", black 815 pieces
  - 9 CORD LACE, Emerald green, Medium 105 pieces
  - 10 CORD LACE, Emerald green (large for bag packaging) 66 rolls
  - 11 MAGIC TAPE, black for leg lock 815 yard
  - 12 MAGIC TAPE, white for back lock 205 yard
  - 13 THREAD, Navy blue, box of 10 1,000s mts 20 boxes
  - 14 THREAD, Emerald green, box of 10 1,000s mts 20 boxes
  - 15 THREAD, Neon green (box of 10 1,000s mts) 10 boxes
  - 16 THREAD, Navy blue - (Cone 3,000s mts 50 pieces
  - 17 THREAD, Emerald green - (Cone 3,000s mts) 60 pieces
  - 18 WOVEN, cotton, size tag 500 pcs per roll - Large 2 pieces
  - 19 WOVEN, cotton, size tag 500 pcs per roll - Medium 2 pieces
  - 20 WOVEN, cotton, size tag (500 pcs per roll - Small 2 rolls
  - 21 SEWING MACHINE OIL, 1 ltr/bottle 18 bottles
  - 22 DB NEEDLE, #14 pack of 10 needles 20 packs
  - 23 DB NEEDLE, # 16 pack of 10 needles 20 packs
  - 24 BOBBIN 50 pcs

TOTAL

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

LOT 1 = Php 765,840.00

LOT 2 = Php 44,700.00

LOT 3 = Php 187,840.00

TOTAL ABC = Php 998,380.00

PROCUREMENT OF MATERIALS FOR PPE APPARELS PRODUCTION- TALISAY CAMPUS/A. VISITACION

PR# 25-098-0214 02-14-25

INCOME 47-164-25-02 02-14-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	'MICROFIBER, etc.	1	Lot	765,840.00
2	LOT 2	'INSULATOR, etc.	1	Lot	44,700.00
3	LOT 3	REFLECTOR, etc.	1	Lot	187,840.00

**Created by** Rowena De la Vida Prado

**Date Created** 19/02/2025

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>LOT 1</b>					
1	<b>MICROFIBER</b> , emerald green	3770	yard		
2	<b>RIPSTOP</b> , Navy blue	4370	yard		
3	<b>CLOTH</b> , pongee, Emerald green, bag packaging	420	yard		
<b>TOTAL</b>					
<b>LOT 2</b>					
4	<b>INSULATOR</b> , plain	810	yard		
5	<b>PLASTIC CHAROL</b> , Green	615	yard		
<b>TOTAL</b>					
<b>LOT 3</b>					
6	<b>REFLECTOR</b> , Neon green 2")	6200	yard		
7	<b>GARTER</b> , 1", white	105	yard		
8	<b>JACKET ZIPPER</b> , #20", black	815	pieces		
9	<b>CORD LACE</b> , Emerald green, Medium	105	pieces		
10	<b>CORD LACE</b> , Emerald green (large for bag packaging)	66	rolls		
11	<b>MAGIC TAPE</b> , black for leg lock	815	yard		
12	<b>MAGIC TAPE</b> , white for back lock	205	yard		
13	<b>THREAD</b> , Navy blue, box of 10 1,000s mts	20	boxes		
14	<b>THREAD</b> , Emerald green, box of 10 1,000s mts	20	boxes		
15	<b>THREAD</b> , Neon green (box of 10 1,000s mts)	10	boxes		
16	<b>THREAD</b> , Navy blue - (Cone 3,000s mts	50	pieces		
17	<b>THREAD</b> , Emerald green - (Cone 3,000s mts)	60	pieces		
18	<b>WOVEN</b> , cotton, size tag 500 pcs per roll - Large	2	pieces		
19	<b>WOVEN</b> , cotton, size tag 500 pcs per roll - Medium	2	pieces		

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

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
 Tel. No./Cellphone No.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Date



Republic of the Philippines  
**CARLOS HILADO MEMORIAL STATE UNIVERSITY**  
 Talisay City, Negros Occidental  
 Mobile Phone Number: (0939) 929 6624  
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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
20	WOVEN, cotton, size tag (500 pcs per roll - Small	2	rolls		
21	SEWING MACHINE OIL, 1 ltr/bottle	18	bottles		
22	DB NEEDLE, #14 pack of 10 needles	20	packs		
23	DB NEEDLE, # 16 pack of 10 needles	20	packs		
24	BOBBIN	50	pcs		
<b>TOTAL</b>					
<b>*****Nothing Follows*****</b>					
<b>TOTAL ABC = Php 998,380.00</b>					
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PR#	25-098-0214	02-14-25			
INCOME	47-164-25-02	02-14-25			

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

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
 Tel. No./Cellphone No.  
 \_\_\_\_\_  
 Date \_\_\_\_\_