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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6296073
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Janitorial Supplies for the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-182	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	05/07/2019
Approved Budget for the Contract:	PHP 283,480.64	Last Updated / Time	04/07/2019 15:35 PM
Delivery Period:	15 Day/s	Closing Date / Time	12/07/2019 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
Talisay City, Negros Occidental
Telefax (034) 712-8404 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: July 3, 2019
Quotation No. 19-182

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 envelope attached herewith.

ROSALINDA S. TUVILLA, LLB.

BAC Chairman

NOTE :

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _____ 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 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

ITEM NO.	ITEM / DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
ONE (1)	LOT				
1	CHLORINE, Industrial 50 kilogram				
2	CLEANSER, Powder				
	350 grams 50 canister				
3	DETERGENT, Bar				
	Min 392 grams net mass four(4) pcs per bar 50 bar				
4	DETERGENT, Powder				
	500 grams, All purpose 175 pouch				
5	DETERGENT Bleach, 1 liter 50 Unit				
6	DOORMAT				
	Cotton 25, piece				
7	FABRIC CONDITIONER				
	900 ml 50 bottle				
8	FEATHER DUSTER				
	HD 12 piece				
9	FLOOR WAX, Liquid type				
	3.9 L/ Plastic container 10 container				
10	FURNITURE POLISH				
	330 mL 50 can				
11	GLASS CLEANER				
	Glass Cleaner, with handle and spray, 500ml 2 bottle				
12	OXALIC				
	Apollo 500g 65 kilogram				
13	PAIL, PLASTIC				
	Medium Size 13 piece				
14	TOILET BOWL AND URINAL CLEANER				
	24 oz. thick formula, deodorizing, removes dirt, rust and mineral stains, Angle neck 50 bottle				
15	TOILET BOWL BRUSH				
	with handle 50 piece				
16	TOILET BOWL PUMP				
	Wood Handle 50 piece				
17	TOILET DEODORANT CAKE				
	99% paradichlorobenzene, 50gms, 3 pcs/pack 100 pack				
18	WASHING BRUSH				
	Small, plastic 20 each				
19	AIR FRESHENER				
	280ml/can 4 PACK				
20	TOILET TISSUE				
	6 rolls per pack 100 pack				
21	BROOM				
	soft (tambo) 50 piece				
22	BROOM				
	stick (tingting) 50 piece				
23	DETERGENT POWDER				
	all purpose, 1kilo/pouch 100 pouch				
24	DISINFECTANT SPRAY				
	400-550 grams 20 can				
25	DUST PAN				
	non-rigid plastic 24 piece				
26	FURNITURE CLEANER				
	aerosol, 300mL/can 20 can				
27	INSECTICIDE				
	aerosol type, 600mL/can 20 can				
28	MOPHANDLE				
	screw type, aluminum handle 50 piece				
29	MOPHEAD				
	made of rayon 100 piece				

