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elp

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6838948
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies for Dental Mission on February 12, 2020 - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-045	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:	Grocery Items	Date Published	06/02/2020
Approved Budget for the Contract:	PHP 64,333.76	Last Updated / Time	05/02/2020 09:20 AM
Delivery Period:	1 Day/s	Closing Date / Time	10/02/2020 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: February 4, 2020
Quotation No. 20-045

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.

SERGIO NICOLAS C. SOBREPEÑA, Ph.D.
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

ONE (1) LOT

1 COTTON BALLS, Medical/Household use (300s/pack) 10 pack

2 PAPER CUPS

100 cups/pack, 8oz 5 pack

3 TOILET TISSUE

12 rolls per pack 8 pack

4 TOOTHBRUSH

bamboo or wooden handle, soft bristle 1,000 piece

5 TOOTHPASTE

twin sachet, pack of 6 300 pack

ABC= 64,333.76

DENTAL SUPPLIES FOR DENTAL MISSION ON FEBRUARY 12, 2020- TALISAY CAMPUS/ M.G. ALUNAN

PR# 20-050-0204 02-04-20

INCOME 26-164-20-01 01-30-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Dental Supplies	1	Lot	64,333.76

Created by Rowena De la Vida Prado

Date Created 05/02/2020

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