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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6879535
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Janitorial Supplies, Common Office Devices and Supplies for Board Secretary Office use - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-071	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 79,128.99	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	21/02/2020
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	Last Updated / Time	20/02/2020 14:51 PM
		Closing Date / Time	28/02/2020 10:00 AM

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 20, 2020
Quotation No. 20-071

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. SOBREPENA, 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

Lot 1: BATTERY

1 BATTERY

AA, rechargeable Ni-MH battery (4 pcs. Per pack), Capacity: 3000mAh, Voltage: 1.2V, Dimensions: 2.5" x 0.5" x 2" (LxWxH), Weight: 2.3oz 24 pack

Total Bid for Lot 1

Lot 2: COMMON JANITORIAL SUPPLIES

1 CLEANER, TOILET BOWL AND URINAL

900-1000ml cap 6 bottle

2 CLEANSER

scouring powder, 350grams/can 3 caniste

3 DISINFECTANT SPRAY

400-550 grams 5 can

4 DOORMAT

Rubber 4 piece

5 AIR FRESHENER

280ml/can 4 can

6 TOILET BOWL AND URINAL CLEANER

24 oz. thick formula, deodorizing, removes dirt, rust and mineral stains, Angle neck 6 bottle

7 TOILET DEODORANT CAKE

99% paradichlorobenzene, 50gms, 3 pcs/pack 12 pack

Total Bid for Lot 2

Lot 3: COMMON OFFICE DEVICES

1 CUTTER KNIFE

heavy duty, retractable, big 3 piece

2 GLUE GUN

100-240V, 40W, big 2 piece

3 SCISSORS

6", steel, with black rubber handle 3 pair

4 STAPLER

#35, Heavy duty, standard, with staple wire remover 2 piece

5 STAPLER

Binder type, heavy duty for high volume stapling, 25- 153 sheets of 70gsm bond paper stapling capacity, min 100 staples, with adjustable stapler guide 1 piece

6 TAPE DISPENSER

table top, for 48mm (2") 1 piece

Total Bid for Lot 3

Lot 4: COMMON OFFICE SUPPLIES AND EQUIPMENT

1 CALCULATOR, COMPACT

electronic, 12 digits cap, 1 unit in individual box 2 unit

2 ALCOHOL

70%, ethyl, 500ml 10 bottle

3 BALLPEN, Ballpoint

0.5, Metal point, S-fine, black 24 piece

4 BALLPEN, Ballpoint

0.5, Metal point, S-fine, red 12 piece

5 BALLPEN, Ballpoint

Retractable, 0.5mm, black 24 piece
 6 BALLPEN, Ballpoint
 Retractable, 0.5mm, red 12 piece
 7 CORRECTION TAPE
 6 meters (min), 1 piece in individual plastic 20 piece
 8 ENVELOPE, EXPANDING
 KRAFTBOARD for legal size documents, 100 pieces per box 1 box
 9 GLUE, All purpose(80g) 6 liter
 10 GLUE STICK
 Hot Melt, 10mm diameter, big, use in Glue Gun 12 pcs
 11 INK, Permanent Marker
 Refill, black 24 bottle
 12 INK, Whiteboard Marker
 Refill, black 24 bottle
 13 MAGAZINE FILE BOX
 LARGE 6 piece
 14 NOTE BOOK, stenographer's
 40 leaves, spiral 12 piece
 15 NOTE PAD
 stick-on, (2"x3"), 100 sheets per pad 3 pad
 16 NOTE PAD
 stick-on, (3"x3"), 100 sheets per pad 3 pad
 17 NOTE PAD
 stick-on, (3"x4"), 100 sheets per pad 3 pad
 18 PAPER, Colored
 80 gsm, size: 210mm x 297mm, green 12 ream
 19 PAPER, Colored
 80 gsm, size: 210mm x 297mm, yellow 12 ream
 20 PAPER, Multicopy
 80gsm, size: 210mm x 297mm 60 ream
 21 PAPER, Photo
 210mm x 297mm, 10 pcs/pack, White gloss 6 pack
 22 PAPER, Specialty
 board type, 8-1/2" x 11", short/letter size, 10 sheets, 200gsm, pale cream 12 pack
 23 PAPER, Specialty
 board type, 8-1/2" x 13", long size, 10 sheets, 200gsm, pale cream 24 pack
 24 RULER
 plastic, 450mm, 1 piece in individual plastic 2 piece
 25 RULER
 Steel, 12 inches 2 piece
 26 SIGN PEN, Liquid Gel
 black 20 piece
 Total Bid for Lot 4
 LOT1= 13,152.00
 LOT2= 7,433.41
 LOT3= 4,592.16
 LOT4= 53,951.42

TOTAL ABC= 79,128.99

COMMON ELECTRICAL, JANITORIAL, OFFICE DEVICES, OFFICE EQUIPMENT & SUPPLIES- TALISAY CAMPUS/ R. RAMOS

PR# 20-057-0212 02-12-20

MDS 18-101-20-02 02-03-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Battery	1	Lot	13,152.00
2	LOT 2	Common Janitorial Supplies	1	Lot	7,433.41
3	LOT 3	Common Office Devices	1	Lot	4,592.16
4	LOT 4	Common Office Supplies	1	Lot	53,951.42

Created by Rowena De la Vida Prado

Date Created 20/02/2020

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Request for Proposal (RFP)

Item No.	Description	Quantity	Unit	Estimated Price	Remarks
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