



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7524158
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 21-044	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	07/03/2021
Approved Budget for the Contract:	PHP 361,030.00	Last Updated / Time	06/03/2021 14:06 PM
Delivery Period:	21 Day/s	Closing Date / Time	15/03/2021 09:00 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

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 CHLORINE, 1 kilo per pack 115 pack
- 2 DOORMAT, cotton 90 piece
- 3 DOORMAT, rubber 80 piece
- 4 FABRIC CONDITIONER, 900ml 75 bottle
- 5 GLASS CLEANER with Handle Spray, 500ml 96 bottle
- 6 OXALIC, 500g per pack 108 pack
- 7 PAIL & DIPPER, 16 liters capacity (Pail); standard size (Dipper), Black or Blue Color 50 set
- 8 AIR FRESHENER, 280ml/can 100 can
- 9 BROOM, soft (tambo) 86 piece
- 10 DISINFECTANT SPRAY, aerosol type, 400-550 grams 97 can
- 11 INSECTICIDE, aerosol type, net content: 600ml min 82 can
- 12 MOPHEAD, made of rayon, weight: 400 grams min 44 piece
- 13 DISHWASHING, liquid, 900-1000ml 50 bottle
- 14 HAND SOAP, liquid, 500ml 300 bottle
- 15 TRASHBAG, GPP specs, black, 940mm X 1016mm, 100 pcs/pack 60 pack
- 16 TOILET CLEANER LIQUID BLEACH CLASSIC ORIGINAL GERM KILL, 900ml 100 bottle
- 17 DETERGENT POWDER, all purpose, 1kg

100 pack

ABC= 361,030.00

JANITORIAL SUPPLIES FOR 1ST QUARTER 2021 FOR 4 CAMPUSES- COLLEGEWIDE/ P.A. ESTACION

PR# 21-074-0303 03-03-21

MDS 041-101-21-03 03-01-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Janitorial Supplies	1	Lot	361,030.00

Created by Rowena De la Vida Prado**Date Created** 06/03/2021

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