



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7716712
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies for Disinfection, COVID-19 Prevention and etc. of the Four (4) Campuses
Area of Delivery Negros Occidental

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | RFQ 21-099 | 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: | Medical Supplies and Laboratory Instrument | Date Published | 26/05/2021 |
| Approved Budget for the Contract: | PHP 54,400.00 | Last Updated / Time | 25/05/2021 10:13 AM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 31/05/2021 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

Date: May 11, 2021
Quotation No. 21-099

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.

EDWIN H. BUGNA, 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 98% ETHYL ALCOHOL 40 liter

2 VEGETABLE GLYCERIN 8 liter

3 ESSENTIAL OIL

Specification: 500ml per bottle, lemon or apple scent essential oil 8 bottle

4 CLEAN GLOVES

Specification: Vinyl examination gloves, Size: Large 100 pcs per box 8 box

5 BLEACH

Specification: Water based solution, anti-disinfectant, Lemon scent 8 gallon

ABC= 54,400.00

TO DISTRIBUTE AND BE USE IN 4 CAMPUS FOR DISENFECTION, COVID VIRUS PREVENTION, DISINFECTANT, SANITATION, ANTI-BACTERIA, ELIMATES MOLDS AND ODORS OF ALL CHMSC VEHICLE PROCESSED BY DISASTER RISK REDUCTION AND MANAGEMENT (DDRMO)/N.J. BALA-AN

PR # 21-138-0507 05-07-21

INCOME 051-164-21-05 05-04-21

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|-----------------------------------|----------|-----|--------------|
| 1 | ONE (1) LOT | Various Supplies for Disinfection | 1 | Lot | 54,400.00 |

Created by Rowena De la Vida Prado**Date Created** 25/05/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.