



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6127621  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Food, Venue and Accommodation for a Four (4) day Training/Workshop for Crafting of the IRR of GAD Code on April 23-26, 2019  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 19-103	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	30/03/2019
<b>Approved Budget for the Contract:</b>	PHP 170,200.00	<b>Last Updated / Time</b>	29/03/2019 18:56 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	03/04/2019 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 / 495-3767  
chmsc\_bacsec@yahoo.com

#### REQUEST FOR QUOTATION

Date: March 27, 2019  
Quotation No. 19-103

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 return envelope attached herewith.

ROSALINDA S. TUVILLA



BAC Chairperson

**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 THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

**ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE**

NO. (Pls. indicate brand offered)

ONE (1) LOT

1 Food, Venue and Accommodation for a (4) Four day Training / Workshop for 22 persons 1 lot

**Terms of Reference:**

1. Food and Meals distributed as follows:
    - > 5 Breakfast consists of two (2) main courses/rice/fruit dessert coffee, milo of juice
    - > 4 Lunch consist of soup/salad/two(2) main courses/ steamed white rice/dessert/drinks
    - > 8 Snacks (am&pm) consists of Pasta dish or assorted sandwiches /coffee or juice
  2. Includes Room Accommodation for 22 persons for Four (4) nights
  3. Other inclusions:
    - > free welcome tarpaulin
    - > free entrance fee
    - > free wifi
    - > free flowing coffee
    - > free use of sound system, microphone, white board
    - > free use of swimming pool
  3. The activity will be held on April 23-26, 2019
    - > check in - April 23, 2019
    - > check out - April 27, 2019
- x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-

ABC = Php 170,200.00

For Crafig of the IRR of GAD Code on April 23-26, 2019-Talisay Campus/E. Samson

PR # 19-144-0326 03-26-19

Income 069-164-19-03(1) 03-25-19

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Food, Venue and Accommodation	for a Four (4) day Training/workshop for 22 persons	1	Lot	170,200.00

**Created by** Rowena De la Vida Prado

**Date Created** 29/03/2019

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.





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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6114845  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Printing of Newsletter 2017-2018 for Universityhood Documentation - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 19-091	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Printing Services	<b>Date Published</b>	23/03/2019
<b>Approved Budget for the Contract:</b>	PHP 75,000.00	<b>Last Updated / Time</b>	22/03/2019 16:39 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	29/03/2019 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

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CARLOS HILADO MEMORIAL STATE COLLEGE  
Talisay City, Negros Occidental  
Telefax: (034) 712-8404  
bac.sec@chmsc.edu.ph

#### REQUEST FOR QUOTATION

Date: March 21, 2019  
Quotation No. 19-091

Please quote your lowest price on <https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableB...>