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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6759688
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Food, Venue and Accommodation for the Team Building/Sports Fest and Annual Thanksgiving 2019 for TABBEA Association on December 27-28, 2019 for the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-399	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:	Travel, Food, Lodging and Entertainment Services	Date Published	14/12/2019
Approved Budget for the Contract:	PHP 135,000.00	Last Updated / Time	13/12/2019 18:10 PM
Delivery Period:		Closing Date / Time	17/12/2019 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: December 13, 2019

Quotation No. 19-399

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.

ROSALINDA S. TUVILLA
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
1 TEAM BUILDING/ SPORTS FEST & ANNUAL THANKS GIVING 2019.

LODGING:

2 days & 1 night

BOARD:

2 LUNCH

1 DINNER

1 BREAKFAST

1 PM SNACK 75 pax

ABC= 135,000.00

FOR THE TEAM BUILDING/ SPORTS FEST & ANNUAL THANKS GIVING 2019 ON DECEMBER 27-28, 2019-

COLLEGEWIDE/ P.A. ESTACION

PR# 19-502-1213 12-13-19

INCOME 249-164-19-12 12-13-19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Food, Venue and Accommodation	LODGING: 2 days & 1 night BOARD: 2 LUNCH 1 DINNER 1 BREAKFAST 1 PM SNACK	75	Pack	135,000.00

Created by Rowena De la Vida Prado

Date Created 13/12/2019

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