



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10403788
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Food and Venue for the Thanksgiving Celebration: Pasidungog to Retirees, Loyalty Awardees for FY 2023 and Cultural Presentation on December 18, 2023 of the Four Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-617	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	07/12/2023
Approved Budget for the Contract:	PHP 280,500.00	Last Updated / Time	06/12/2023 19:38 PM
Delivery Period:		Closing Date / Time	11/12/2023 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Cell Phone No.: (0939) 929 6624
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: DECEMBER 06, 2023
 Quotation No. 23-617

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.

DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

6. 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)

1 FOOD AND VENUE FOR THE THANKSGIVING CELEBRATION ON Flexible Hose 510 pax

DECEMBER 18, 2023

BUFFET

- Soup, salad, 2 main entrees, pasta, rice, desserts, round of drinks

NOTE: To include complimentary use of Function Room, PA System and Microphones, Welcome Lobby Sign

TOTAL

*****Nothing Follows*****

TOTAL ABC = Php 280,500.00

PROCUREMENT OF FOOD AND VENUE FOR THE THANKSGIVING CELEBRATION: PASIDUNGOG TO RETIREES, LOYALTY

AWARDEES FOR FY 2023 AND CULTURAL PRESENTATION ON DECEMBER 18, 2023- TALISAY/O.DUAYAN

PR# 23-709-1206 12-06-23

INCOME 469-164-23-11 11-30-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Food and Venue	for the Thanksgiving Celebration on December 18, 2023	1	Lot	280,500.00

Created by Rowena De la Vida Prado

Date Created 06/12/2023

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	FOOD AND VENUE FOR THE THANKSGIVING CELEBRATION ON	510	pax		
	DECEMBER 18, 2023				
	BUFFET				
	- Soup, salad, 2 main entrees, pasta, rice, desserts, round of drinks				
	NOTE: To include complimentary use of Function Room, PA System and				
	Microphones, Welcome Lobby Sign				
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 280,500.00				
	PROCUREMENT OF FOOD AND VENUE FOR THE THANKSGIVING CELEBRATION:				
	PASIDUNGOG TO RETIREES, LOYALTY AWARDEES TO FY 2023 AND CULTURAL				
	PRESENTATION ON DECEMBER 18, 2023- TALISAY/O.DUAYAN				
	PR# 23-709-1206 12-06-23				
	INCOME 469-164-23-11 11-30-23				

Released (BAC) _____ Date _____
 Returned (Supplier) _____ By _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date