



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11565849
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Food for Lunch for the Fellowship and Orientation Program of Job Order Personnel/Contract of Service on December 13, 2024 at the CHMSU Gym - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-516	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:	Catering Services	Date Published	04/12/2024
Approved Budget for the Contract:	PHP 101,250.00	Last Updated / Time	03/12/2024 10:54 AM
Delivery Period:		Closing Date / Time	09/12/2024 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Mobile Phone Number: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: DECEMBER 03, 2024
 Quotation No.: 24-516

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
- 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 ONE(1) LOT- FOOD FOR THE LUNCH FOR THE FELLOWSHIP Long nose plier 10 inches 225 pax
 & ORIENTATION PROGRAM OF JOB ORDER PERSONNEL/
 CONTRACT OF SERVICE ON DEC. 13, 2024 AT THE CHMSU GYM
 *corn soup
 *sotanghon guisado
 *lengua estofado
 *chicken missono
 *pork hamonado
 *camaron rebosado
 *leche flan
 *plain rice
 *softdrinks
 BUFFET

To include chairs, tables and table set-up

TOTAL

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

TOTAL ABC = Php 101,250.00

PROCUREMENT OF LUNCH FOR THE FELLOWSHIP & ORIENTATION PROGRAM OF JOB ORDER PERSONNEL/CONTRACT OF SERVICE ON DEC. 13, 2024 AT THE CHMSU GYM/ TALISAY- R.M. DETABLAN

PR# 24-922-1122 11-22-24

INCOME 503-164-24-11 11-26-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Food for Lunch	1	Lot	101,250.00

Created by Rowena De la Vida Prado

Date Created 03/12/2024

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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	*camaron rebosado				
	*leche flan				
	*plain rice				
	*softdrinks				
	BUFFET				
	<i>To include chairs, tables and table set-up</i>				
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 101,250.00				
	PROCUREMENT OF LUNCH FOR THE FELLOWSHIP & ORIENTATION PROGRAM OF JOB ORDER PERSONNEL/CONTRACT OF SERVICE ON DEC. 13, 2024 AT THE CHMSU GYM/ TALISAY- R.M. DETABLAN				
	PR# 24-922-1122	11-22-24			
	INCOME 503-164-24-11	11-26-24			

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date