



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11565994
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Catering Services for the Annual Thanksgiving Activity of the University on December 12, 2024
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-517	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 279,500.00	Last Updated / Time	03/12/2024 10:52 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.: 24-517

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



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ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE

NO. (Pls. indicate brand offered)
 1 ONE(1) LOT- FOOD FOR THE THANKSGIVING ON DECEMBER Long nose plier 10 inches 650 pax
 12, 2024 AT CHMSU GYM TALISAY CAMPUS
 - Catering Service for the Annual Thanksgiving Activity
 of the University

Terms of reference:

1. Caterer to set-up 64 round tables (10 pax each table), and 2 rectangular presidential tables. All tables with white table cloth, topper, and centerpiece appropriate for the occasion
2. 600 pax is assisted buffet and 50 pax plated for University Officials and guests
3. six (6) Buffet serving stations at 100 pax per station
4. One personnel/dish-server per dish
5. Caterer to set-up separate tent/area for food preparation
6. Attach menu/food choices in the RFQ.

TOTAL

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

TOTAL ABC = Php 279,500.00

PROCUREMENT OF FOOD FOR THE INSTITUTIONAL THANKSGIVING AND CELEBRATION 2024- TALISAY/ M.A. ARCENAS

PR# 24-926-1125 11-25-24

INCOME 498-164-24-11 11-26-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Catering Services	1	Lot	279,500.00

Created by Rowena De la Vida Prado

Date Created 03/12/2024

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 Talisay City, Negros Occidental
 Mobile Phone Number: (0939) 929 6624
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DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	ONE(1) LOT- FOOD FOR THE THANKSGIVING ON DECEMBER 12, 2024 AT CHMSU GYM TALISAY CAMPUS - Catering Service for the Annual Thanksgiving Activity of the University	650	pax		
	<u>Terms of reference:</u>				
	1. Caterer to set-up 64 round tables (10 pax each table), and 2 rectangular presidential tables. All tables with white table cloth, topper, and centerpiece appropriate for the occasion				
	2. 600 pax is assisted buffet and 50 pax plated for University Officials and guests				
	3. six (6) Buffet serving stations at 100 pax per station				
	4. One personnel/dish-server per dish				
	5. Caterer to set-up separate tent/area for food preparation				
	6. Attach menu/food choices in the RFQ.				
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 279,500.00				
	PROCUREMENT OF FOOD FOR THE INSTITUTIONAL THANKSGIVING AND CELEBRATION 2024- TALISAY/ M.A. ARCENAS				
	PR# 24-926-1125 11-25-24				
	INCOME 498-164-24-11 11-26-24				

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date