



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12014863
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Catering Services for the Snacks and Dinner of Guests, Officials, Faculty and Staff of the University for the Graduation Ceremony on June 2025 of Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-211	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	07/05/2025
Approved Budget for the Contract:	PHP 66,000.00	Last Updated / Time	06/05/2025 14:46 PM
Delivery Period:		Closing Date / Time	14/05/2025 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: MAY 5, 2025
 Quotation No.: 25-211

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

5/6/25, 2:47 PM

5. 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)

ONE (1) LOT

1 SNACKS (WELCOME SNACKS FOR GRADUATION GUESTS) 25 packs

Solids: Sandwich, Cupcake, Pastries, Fritters

Beverages: Coffee, Milo, Fruit Juice, Bottled Water

2 DINNER (FOR GRADUATION) 150 packs

Main Course: Plain Rice, Sweet and Sour Fish, Beef Steak

Side Dish: Chicken Lollipop, Buttered Shrimp, Chopsuey

Salad: Fresh Vegetable

Soup: Egg Drop

Dessert: Fruit Cocktail Salad

Beverages: Softdrinks 12oz. (coke, royal, sprite), bottled water

TOTAL

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

TOTAL ABC = Php 66,000.00

PROCUREMENT OF SNACKS AND DINNER FOR GUESTS, UNIVERSITY OFFICIALS, FACULTY, AND STAFF DURING THE GRADUATION CEREMONY AT GYMNASIUM ON JUNE 20, 2025 - BINALBAGAN CAMPUS/ R. MAÑOSO (Chairperson,

Graduation Food Committee)

PR# 25-443-0425 04-25-25

INCOME 266-164-25-04 04-28-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Snacks and Dinner	1	Lot	66,000.00

Created by Rowena De la Vida Prado

Date Created 06/05/2025

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	Side Dish: Chicken Lollipop, Buttered Shrimp, Chopsuey				
	Salad: Fresh Vegetable				
	Soup: Egg Drop				
	Dessert: Fruit Cocktail Salad				
	Beverages: Softdrinks 12oz. (coke, royal, sprite), bottled water				
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 66,000.00				
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	PR# 25-443-0425 04-25-25				
	INCOME 266-164-25-04 04-28-25				

Released (BAC) _____
Returned (Supplier) _____

Date _____ By _____

Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____