

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number

12021737

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Accommodation for the External Auditors in the ISO 9001:2015 2nd

Surveillance External Audit on May 27-31, 2025

Negros Occidental

rea of Delivery	Negros Occidental		
rea or belivery		Status	Pending
Solicitation Number:		2.00	
Trade Agreement:	Implementing Rules and Regulations	16 manufe	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget fo Contract:	or the PHP 50,400.00	Document Request List	
Delivery Period:			09/05/202
Client Agency:		Date Published	03/03/2021
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street	Last Updated / Time	08/05/2025 11:08 AM
	Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	12/05/2025 17:00 PM

### 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 07, 2025 Quotation No.: 25-215

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit in the return envelope attached your quotation duly signed by your representative not later than \_ herewith.

DR. ANDREW EUSEBIO S.TAN **BAC Chairman** 

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
  - DELIVERY PERIOD WITHIN \_
- 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

14	, No. 1	STATE ATTOM OF DITTEL ATT	ERIOD OF CALENDAR DAYS E SHALL BE ATTACHED UPON SUBMISS OCHURES SHOWING CERTIFICATIONS	ION OF THE QUOF THE PRODU	JOTATION CT BEING OFFERED
	NO. (Pls. indicate DNE (1) LOT - AC INDIVIDUAL RC May 27-31, 202 Other inclusions: Buffet breakfast, Complimentary uetc.  ***********************************	COMMODATION DOMS FOR 3 EXTERNAL A 5 (5 days and 4 nights) Wi-Fi access se of guests' facilities (sw **Nothing Follows****** D 50,400.00 DF ACCOMMODATION FOR T-TALISAY / Y.M. DUSARA	UDITORS 3 pax  vimming pool and gym),  ***********************************	O 9001:2015 2	ND SURVEILLANCE
	Item No.	Product/Service	Description	Quantity UO	M Budget (PHP)
	1	ONE (1) LOT	Accommodation the e External Auditors	3 Eac	50,400.00

Created by

Rowena De la Vida Prado

**Date Created** 

08/05/2025

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# Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Mobile Phone Number: (0939) 929 6624

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# **REQUEST FOR QUOTATION**

Date: MAY 07, 2025 Quotation No.: 25-215

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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 THE QUOTATION 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED  ITEM ITEM & DESCRIPTION QTY. UNIT UNIT UNIT TOTAL PRICE  ONE (1) LOT - ACCOMMODATION 1 INDIVIDUAL ROOMS FOR 3 EXTERNAL AUDITORS 3 pax	ay 27-31, 2025 (5 days and 4 nights)  er inclusions:  et breakfast  plimentary use of guests' facilities (swimming pool and gyn  ***********************************	m), *	pax		
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DR. ANDREWEUSEBIO S.TAN BAC Chairman  DR. ANDREWEUSEBIO S. ANDREWEUS	er inclusions: et breakfast plimentary use of guests' facilities (swimming pool and gyn	n),	pax		
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DR. ANDREW EUSEBIO S.TAN 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 THE QUOTATION 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED  ITEM & DESCRIPTION		3	pax		•
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				uly signed by your representative not later than in the return envelope attache	