

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

12256280

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Food and Beverages for the Training Workshop "Enhancing Compentencies in

Impact Assessment on August 13-15, 2025

Area of Delivery

Negros Occidental

Solicitation Number:

RFQ 25-369

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Catering Services

Approved Budget for the PHP 148,860.00

Contract:

Delivery Period:

Contact Person:

Client Agency:

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

Associated Components	1
Bid Supplements	0
Document Request List	. (
Date Published	29/07/202
Last Updated / Time	28/07/2025 09:36 AI
Closing Date / Time	05/08/2025 09:00 A

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: JULY 24, 2025 Quotation No.: 25-369

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**

NOTE:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR 2. EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY

CALENDAR DAYS PRICE VALIDITY SHALL BE FOR A PERIOD OF ___

G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5. 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- FOOD & BEVERAGES FOR THE TRAINING DISTRIBUTED AS FOLLOWS: 1 DAY 0- Dinner 2 pax 2 Day 1- AM snacks, Lunch, PM snacks 75 pax - Breakfast & Dinner 2 pax 3 Day 2- AM snacks, Lunch, PM snacks 60 pax - Breakfast & Dinner 2 pax 4 Day 3- AM snacks, Lunch, PM snacks 63 pax - Breakfast & Dinner 2 pax TOTAL **************Nothing Follows*********** TOTAL ABC = Php 148,860.00 PROCUREMENT OF FOOD AND BEVERAGES FOR THE TRAINING WORKSHOP " ENHANCING COMPETENCIES IN IMPACT ASSESSMENT ON AUGUST 13-15, 2025/R.R. MANZANO PR# 25-779-0721 07-21-25 INCOME 523-164-25-07 07-22-25 **Line Items** 148,860.00 Food and Beverages for 3 Days 1 Lot ONE (1) LOT 1

Created by

Rowena De la Vida Prado

Date Created

28/07/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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			DR. ANDR	EVEUSEBIO S.T.	AN	
			1	C Chairman		
NOTE:						
	ALL ENTRIES MUST BE TYPEWRITTEN					
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	EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY					
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ITEM	ITEM & DESCRIPTION	071		LINIT PRICE	TOTAL DDICE	
NO.	(Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	ONE(1) LOT- FOOD & BEVERAGES FOR THE					
	TRAINING DISTRIBUTED AS FOLLOWS:					
1	DAY 0- Dinner	2	pax			
2	Day 1- AM snacks, Lunch, PM snacks	75	pax			
	- Breakfast & Dinner	2	pax			
3	Day 2- AM snacks, Lunch, PM snacks	60	pax			
	- Breakfast & Dinner	2	pax			
4	Day 3- AM snacks, Lunch, PM snacks	63	pax			
	- Breakfast & Dinner	2	pax			
	TOTAL					
	*************Nothing Follows************					
	TOTAL ABC = Php 148,860.00					
	PROCUREMENT OF FOOD AND BEVERAGES FOR THE TRAINING WORKSHOP " ENHANCING COMPETENCIES IN IMPACT ASSESSMENT ON AUGUST 13-15, 2025/R.R. MANZANO					
	PR# 25-779-0721 07-21-25					
	INCOME 523-164-25-07 07-22-25					
Date By				nted Name/Sign	ature	
Released (BAC)						
Returned (Supplier) Tel. No./Cellphone No.						