

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12263403

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Food for the DRRM Cadre Training on August 13-15, 2025 at Soreta, Brgy.

Patag, Silay City

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-391	Status	Pending	
Trade Agreement:	Implementing Rules and Regulations			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1	
Classification:	Goods	Bid Supplements	0	
Category:	Catering Services			
Approved Budget for the Contract:	PHP 64,000.00	Document Request List	0	
Delivery Period:				
Client Agency:		Date Published	30/07/2025	
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	Last Updated / Time	29/07/2025 16:38 PM	
		Closing Date / Time	04/08/2025 09:00 AM	

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 29, 2025 Quotation No.: 25-391

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:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS

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 FOR 50 PAX (3 DAYS) 1 DAY 1- AUGUST 13, 2025 Breakfast (full meal) 50 pax Am snacks 50 pax Lunch (full meal w/ soup & softdrinks) 50 pax Pm snacks 50 pax Dinner (full meal) 50 pax 2 DAY 2- AUGUST 14, 2025 Breakfast (full meal) 50 pax Am snacks 50 pax Lunch (full meal w/ soup & softdrinks) 50 pax Pm snacks 50 pax Dinner (full meal) 50 pax 3 DAY 3- AUGUST 15, 2025 Breakfast (full meal) 50 pax Am snacks 50 pax Lunch (full meal w/ soup & softdrinks) 50 pax Pm snacks 50 pax Note: Supplier must provide plates, utensils, cups, water & water dispencer to training area in Soreta, Brgy. Patag, Silay city TOTAL TOTAL ABC = Php 64,000.00 PROCUREMENT OF MEALS FOR DRRM CADRE TRAINING ON AUGUST 13-15, 2025 AT SORETA, BRGY PATAG, SILAY CITY -TALISAY / R. DEL CASTILLO(Director, DRRMO) PR 25-781-0721 07-21-25 INCOME 530-164-25-07 07-24-25 Line Items 64,000.00 Lot 1 Food for 50 pax ONE (1) LOT 1

Created by

Rowena De la Vida Prado

Date Created

29/07/2025

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Returned (Supplier)

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 29, 2025
Quotation No.: 25-391

Tel. No./Cellphone No.

Date

			Quotation No.: 25-391				
	ease quote your lowest price on the item/s listed below, stating the sh						
your qu	otation duly signed by your representative not later than in the	return env	elope attach	ed herewith			
			DR AN	DREW EUSEBIO	STAN		
			BAC Chairman				
HOTE				Di 10 Ollallilla			
NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN						
	DELIVERY PERIOD WITHIN CALENDAR DAYS						
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS,	ONE (1) YE	AR FOR				
	EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY						
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS						
	 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QU BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PR 						
ITEM		ODOCI BEI	NG OFFERED				
NO.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
NO.	(Pls. indicate brand offered) ONE(1) LOT- FOOD FOR 50 PAX (3 DAYS)						
1	DAY 1- AUGUST 13, 2025						
	Breakfast (full meal)						
	Am snacks	50	pax				
_	Lunch (full meal w/ soup & softdrinks)	50	pax	-			
_	Pm snacks	50	pax				
	Dinner (full meal)		pax				
2	DAY 2- AUGUST 14, 2025	50	pax				
	Breakfast (full meal)						
	Am snacks	50	pax				
	Lunch (full meal w/ soup & softdrinks)	50	pax				
	Pm snacks	50	pax				
	Dinner (full meal)	50	pax				
3	DAY 3- AUGUST 15, 2025	30	pax				
3	Breakfast (full meal)	F0	nav				
	Am snacks	50	pax				
	Lunch (full meal w/ soup & softdrinks)	50	pax				
	Pm snacks	50	pax				
	THI SHOCKS	30	pax				
	Note: Supplier must provide plates, utensils, cups, water &						
	water dispencer to training area in Soreta, Brgy. Patag,						
	Silay city						
	TOTAL						
	**************Nothing Follows***********						
	TOTAL ABC = Php 64,000.00						
	PROCUREMENT OF MEALS FOR DRRM CADRE TRAINING ON AUGUST 13-						
	15, 2025 AT SORETA, BRGY PATAG, SILAY CITY -TALISAY / R. DEL CASTILLO(Director, DRRMO)						
	PR 25-781-0721 07-21-25						
	INCOME 530-164-25-07 07-24-25						
	Date By		Prir	nted Name/Sign	ature		
Release	ed (BAC)	10	2				