



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12289951
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Food and Accommodation for the Conduct of Thanksgiving Ceremony of COEd Honoring All LEPT Passers on August 22, 2025
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-421	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:	Travel, Food, Lodging and Entertainment Services	Date Published	07/08/2025
Approved Budget for the Contract:	PHP 222,000.00	Last Updated / Time	06/08/2025 16:42 PM
Delivery Period:		Closing Date / Time	11/08/2025 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: AUGUST 06, 2025
 Quotation No.: 25-421

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.

ATTY. RICCI L. SIASON
 BAC Vice-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 ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE

NO. (Pls. indicate brand offered)

1 FOOD AND VENUE ACCOMMODATION FOR 380 PAX 1 lot

Inclusions:

- Lunch
- Function Hall
- Microphone, Sound and Speaker
- LED Wall

TOTAL

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

TOTAL ABC = Php 222,000.00

PROCUREMENT OF FOOD AND VENUE ACCOMMODATION FOR THE CONDUCT OF THANKSGIVING CEREMONY OF COED HONORING ALL LISENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) PASSERS FROM THE SEPTEMBER 2024 AND MARCH 2025 EXAMINATIONS ON AUGUST 22, 2025 11:00AM TO 3:00 PM/O. DUAYAN (Dean-COED)

PR# 25-784-0722 07-22-25

INCOME 546-164-25-08 08-04-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Food and Accommodation for the 380pax	1	Lot	222,000.00

Created by Rowena De la Vida Prado

Date Created 06/08/2025

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[illegible]

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

Printed Name/Signature

Tel. No./Cellphone No.

Date _____