

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12294235

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Materials for the Landscaping in Fortune Towne Campus

Area of Delivery

Negros Occidental

Solicitation Number:

RFQ 25-422

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Construction Materials and

Supplies

Approved Budget for the

Contract:

PHP 99,932.00

Delivery Period:

15 Day/s

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

Pending
08/08/202
07/08/2025 16:15 PN
15/08/2025 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: AUGUST 06, 2025 Quotation No.: 25-422

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 ____ herewith. _ in the return envelope attached

ATTY, RICCI L. SIASON BAC Vice-Chairman

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN __15_ CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR 3. 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)

- MATERIALS FOR THE LANDSCAPING

1 CEMENT, General use 15 bags

2 SAND AND GRAVEL, 10 cubic sand (Washed Volcanic Sand) 1 load

10 cubic 3/4 Aggregates

3 FLOWER POT, Plastic, White 112 pcs

Circumference: 12 inches; Height: 10 inches

Note: See attached photo for the design

- MATERIALS FOR THE REPAIR & MAINTENANCE

4 WRIGHT ACOUSTIC BOARD, 2 x 4 ft, white, Milano 20 pcs

5 TERRACOTTA BRICKS, Rectangular 230 x 100 x 25mm 1577 pcs

Red- 1200pcs and White- 377pcs Note: See attached photo for the design

TOTAL

ITEM NO. 1 = Php 4,200.00

ITEM NO. 2 = Php 16,800.00

ITEM NO. 3 = Php 8,960.00

ITEM NO. 4 = Php 13,200.00

ITEM NO. 5 = Php 56,772.00

TOTAL ABC = Php 99,932.00

PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE LANDSCAPING AND TO BE USED FOR

OPERATIONAL REPAIRS AND MAINTENANCE IN CHMSU FORTUNE-TOWNE CAMPUS/R. TUBLE (Executive Director) PR# 25-803-0729 07-29-25 MDS 237-101-25-07 07-30-25- ITEM NO. 1-3/R. TUBLE

PR# 25-802-0729 07-29-25 MDS 236-101-25-07 07-30-25- ITEM NO. 4 & 5/R. TUBLE

Item No.	Product/Service Name	Description		UOM		
1	CEMENT	General use	15	1 .		
2	SAND AND GRAVEL	10 cubic sand (Washed Volcanic Sand),10 cubic 3/4 Aggregates	1	Lot	4,200.0 16,800.0	
3	FLOWER POT	Plastic, White, Circumference: 12 inches; Height: 10 inches Note: See attached photo for the design	112	Piece	8,960.00	
4	WRIGHT ACOUSTIC BOARD		20	Piece	13,200.00	
5	TERRACOTTA BRICKS	Rectangular 230 x 100 x 25mm, Red- 1200pcs and White- 377pcs Note: See attached photo for the design	1,577	Piece	56,772.00	

Created by Rowena De la Vida Prado

Date Created 07/08/2025

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

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REQUEST FOR QUOTATION

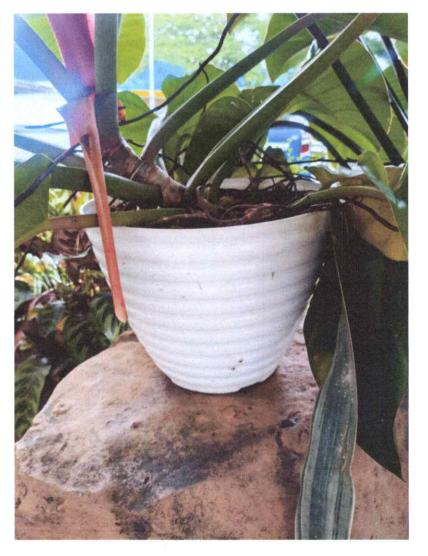
Date: AUGUST 06, 2025 Quotation No.: 25-422

Date

Ple	ease quote your lowest price on the item/s listed below, stating the shortes	st time of	delivery a	nd submit	£		
your qu	otation duly signed by your representative not later than in the return	envelope	attached her	ewith.	,		
				CCI L. SIASON			
			BA	Vice-Chairman			
			//				
NOTE:			11				
	ALL ENTRIES MUST BE TYPEWRITTEN	0.0					
	2. DELIVERY PERIOD WITHIN <u>15</u> CALENDAR DAYS						
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (3)	l) 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 QUOTAT						
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUC	T BEING OFF	ERED				
ITEM	ITEM & DESCRIPTION			1			
NO.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
110.	(Pls. indicate brand offered) - MATERIALS FOR THE LANDSCAPING						
1	CEMENT, General use	15	bags				
2	SAND AND GRAVEL, 10 cubic sand (Washed Volcanic Sand)	1	load				
	10 cubic 3/4 Aggregates	1	ioau				
3	FLOWER POT, Plastic, White	112	pcs				
	Circumference: 12 inches; Height: 10 inches	112	рсз				
	Note: See attached photo for the design						
	- MATERIALS FOR THE REPAIR & MAINTENANCE						
4	WRIGHT ACOUSTIC BOARD, 2 x 4 ft, white, Milano	20	pcs				
5	TERRACOTTA BRICKS, Rectangular 230 x 100 x 25mm	1577	pcs				
	Red- 1200pcs and White- 377pcs	1	Poo				
	Note: See attached photo for the design						
	TOTAL						

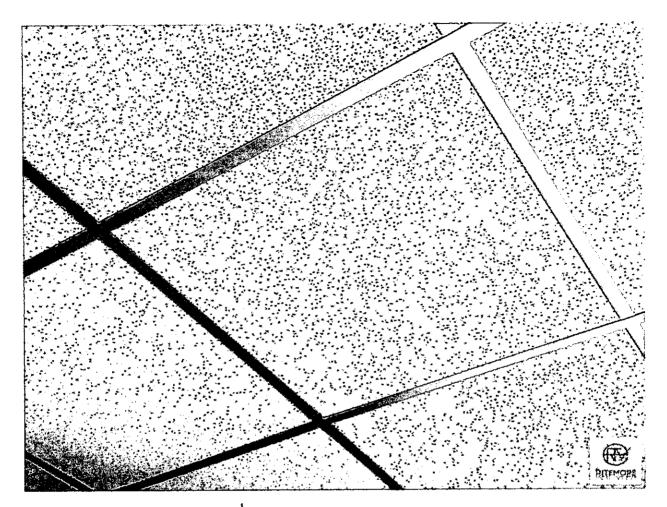
	ITEM NO. 1 = Php 4,200.00						
	ITEM NO. 2 = Php 16,800.00						
	ITEM NO. 3 = Php 8,960.00						
	ITEM NO. 4 = Php 13,200.00						
	ITEM NO. 5 = Php 56,772.00						
	TOTAL ABC = Php 99,932.00						
	PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE LANDSCAPING						
	AND TO BE USED FOR OPERATIONAL REPAIRS AND MAINTENANCE IN CHMSU						
	FORTUNE-TOWNE CAMPUS/R. TUBLE (Executive Director)						
	PR# 25-803-0729 07-29-25 MDS 237-101-25-07 07-30-25- ITEM NO. 1-3/R. TUBLE						
	PR# 25-802-0729 07-29-25 MDS 236-101-25-07 07-30-25- ITEM NO	. 4 & 5/R.	TUBLE				
		-					
	Date By Printed Name/Signature						
	ed (BAC)	ş. -			2150		
Keturne	ed (Supplier)		Tel	. No./Cellphone	No.		





ITEM NO-3

White, Wilam (dotted)



400 cm X 60 cm: or 20 feet x 2 feet

ITEM NO-4

Lw. Res

ITEM NO-5