



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12488070
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Kitchenwares and Gas Range for the Cafeteria at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-518	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:	Kitchenware		
Approved Budget for the Contract:	PHP 68,700.00	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:		Date Published	15/10/2025
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	14/10/2025 14:36 PM
		Closing Date / Time	22/10/2025 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: OCTOBER 13, 2025
 Quotation No.: 25-518

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. MA RIZA T. MANALO
 BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 10 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)

LOT 1

1 SOUP BOILER, electric 10L 1 piece

2 PRESSURE COOKER, 10 quartz 1 piece

3 PERCOLATOR, 10 liter 1 piece

4 RICE COOKER, 7.8L 1 piece

5 CHAFING DISH, 12L full size stainless 2 pieces

6 COFFEE MAKER, 1.20 liter or 12 cups capacity 2 pieces

7 CARAJAY /WOK (extra large), 119.38 cm (47-inch) 1 piece

8 CARAJAY /WOK (38cm) 22cm (8.7 inch) 1 piece

TOTAL

LOT 2

9 OVEN - GAS RANGE, 60cm range, 4 gas burners, 67 liter oven 1 piece

TOTAL

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

LOT 1 = Php 43,200.00

LOT 2 = Php 25,500.00

TOTAL ABC = Php 68,700.00

PROCUREMENT OF VARIOUS MATERIALS AND EQUIPMENT NEEDED AT CHMSU CAFETERIA - TALISAY CAMPUS / D.

MENDOZA(Canteen Manager)

PR# 25-1015-1007 10-07-25

INCOME 649-164-25-10 10-07-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Soup Boiler, etc.	1	Lot	43,200.00
2	LOT 2	Gas Range	1	Lot	25,500.00

Created by Rowena De la Vida Prado**Date Created** 14/10/2025

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
LOT 1					
1	SOUP BOILER, electric 10L	1	piece		
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7	CARAJAY /WOK (extra large), 119.38 cm (47-inch)	1	piece		
8	CARAJAY /WOK (38cm) 22cm (8.7 inch)	1	piece		
	TOTAL				
LOT 2					
9	OVEN - GAS RANGE, 60cm range, 4 gas burners, 67 liter oven	1	piece		
	TOTAL				
*****Nothing Follows*****					
LOT 1 = Php 43,200.00					
LOT 2 = Php 25,500.00					
TOTAL ABC = Php 68,700.00					
PROCUREMENT OF VARIOUS MATERIALS AND EQUIPMENT NEEDED AT CHMSU CAFETERIA - TALISAY CAMPUS / D. MENDOZA(Canteen Manager)					
PR#	25-1015-1007	10-07-25			
INCOME	649-164-25-10	10-07-25			

Released (BAC) _____
Returned (Supplier) _____

Date _____ By _____

Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____