



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12541253
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Food and Venue for the Thanksgiving and Fellowship Celebration of the Faculty and Staff on December 19, 2025.
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-571	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:	Civil Works	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	31/10/2025
Approved Budget for the Contract:	PHP 413,000.00	Last Updated / Time	30/10/2025 15:35 PM
Delivery Period:		Closing Date / Time	10/11/2025 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: (0920) 583 3086
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: OCTOBER 29, 2025
 Quotation No.: 25-571

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 Chairperson

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 590 pax

Inclusions/Specifications:

Food: 1 soup, 2 main dishes, 1 side dish, 1 rice, and 1 round of beverage

Venue: Podium, stage, Flagpole with Philippine Flag, basic sound system and microphones, complimentary Wi-Fi connection

TOTAL

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

TOTAL ABC = Php 413,000.00

PROCUREMENT OF FOOD AND VENUE FOR THE EMPLOYEES AND GUESTS OF CHMSU DURING THE 2025 THANKSGIVING AND FELLOWSHIP CELEBRATION ON DECEMBER 19, 2025/ D. MENDOZA (Chairperson, Committee on Food and Venue)

PR# 25-1106-1027 10-27-25

MDS 352-101-25-10 10-28-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	FOOD AND VENUE	Inclusions/Specifications: Food: 1 soup, 2 main dishes, 1 side dish, 1 rice, and 1 round of beverage Venue: Podium, stage, Flagpole with Philippine Flag, basic sound system and microphones, complimentary Wi-Fi connection	590	Each	413,000.00

Created by Rowena De la Vida Prado

Date Created 30/10/2025

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.

