



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12578397
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Food and Venue for the Conduct of Third-Quarter Performance Review for FY 2025 and Local Budget Review for FY 2027 on November 19, 2025
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-595	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:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 59,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	14/11/2025
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	13/11/2025 08:24 AM
		Closing Date / Time	17/11/2025 09:00 AM

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: NOVEMBER 11, 2025
 Quotation No.: 25-595

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 VENUE AND FOOD PACKAGE ON NOVEMBER 19, 2025 59 pax

Package Inclusion:

- Air-conditioned Function Room
- PA Systems with Microphone and Standby Technician
- Whiteboard, Wide Screen
- Wi-fi
- LCD Projector or LED Wall

Food inclusions:

- Plated AM snacks
- Buffet Lunch
- Plated PM Snacks
- Free-Flowing Coffee

TOTAL

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

TOTAL ABC = Php 59,000.00

PROCUREMENT OF VENUE AND FOOD PACKAGE FOR THE CONDUCT OF THIRD-QUARTER PERFORMANCE REVIEW FOR FY 2025 AND LOCAL BUDGET REVIEW FOR FY 2027 ON NOVEMBER 19, 2025-M.A. ARCENAS/Planning Officer III)

PR# 25-1113-1028 10-28-25

INCOME 744-164-25-10 10-29-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Food and Venue Package	- Air-conditioned Function Room - PA Systems with Microphone and Standby Technician - Whiteboard, Wide Screen -Wi-fi - LCD Projector or LED Wall Food inclusions: - Plated AM snacks - Buffet Lunch	59	Pack	59,000.00

Created by Rowena De la Vida Prado

Date Created 12/11/2025

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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	- Buffet Lunch				
	- Plated PM Snacks				
	- Free-Flowing Coffee				
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 59,000.00				
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	PR# 25-1113-1028 10-28-25				
	INCOME 744-164-25-10 10-29-25				

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date