



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12595112
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Floor Tiles, etc. for the Library Office at Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-598	Status	Active
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:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 50,360.00	Document Request List	1
Delivery Period:	7 Day/s		
Client Agency:		Date Published	18/11/2025
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	18/11/2025 00:00 AM
		Closing Date / Time	21/11/2025 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 12, 2025
 Quotation No.: 25-598

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 7 CALENDAR DAYS
- 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
- 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)

ONE(1) LOT- FLOOR TILES & OTHER CONSUMABLES

- 1 TILES, 60 x 60 Ivory Color Tiles, Porcelain 200 pcs
 2 TILES, 60 x 60 Porcelain Tiles (See Attached Design) 40 pcs
 3 TILES, 30 x 30 Porcelain Tiles (See Attached Design) 27 pcs
 4 TILE ADHESIVE, 25kg 20 bags
 5 TILES GROUT 20 kgs
 6 PORTLAND CEMENT, 40kg 20 bags

Note: Please see attached Detail Drawing Plan and Material Specification

TOTAL

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

TOTAL ABC = Php 50,360.00

PROCUREMENT OF FLOOR TILES AND OTHER CONSUMABLES FOR THE LIBRARY OFFICE AT ALIJIS CAMPUS /M.L. SANTES (Librarian)

PR# 25-1128-1028 10-28-25

INCOME 764-164-25-10 10-30-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Floor Tiles, etc.	1	Lot	50,360.00

Created by Rowena De la Vida Prado

Date Created 17/11/2025

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	PR# 25-1128-1028 10-28-25				
	INCOME 764-164-25-10 10-30-25				

Released (BAC) _____
Returned (Supplier) _____

Date _____ By _____

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