



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12647949
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Supplies and Materials for the Waterproofing of Roofdeck at the Research Extension and Innovation Hub Bldg. - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-654	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:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 91,860.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	02/12/2025
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	01/12/2025 15:41 PM
		Closing Date / Time	05/12/2025 17:00 PM

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Mobile Phone Number: (0920) 583 3046
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: NOVEMBER 28, 2025
 Quotation No.: 25-654

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 20 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)

ONE(1) LOT

1 WATERPROOFING MEMBRANE, Heavy duty, 5Kg., 4L, 40 gal
Polyurethane Modified Emulsion, NO PRIMER NEEDED, Odor
less, High UV Resistance, Foot Trafficable, High Volume Solid

2 BABY ROLLER, with Handle 10 pcs

3 PAINT BRUSH, 3" 10 pcs

4 PAINT TRAY 5 pcs

5 SPATULA, Steel, 3" 6 pcs

TOTAL

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

TOTAL ABC = Php 91,860.00

PROCUREMENT OF VARIOUS MATERIALS FOR THE WATERPROOFING OF ROOFDECK AT RESEARCH EXTENSION AND
INNOVATION HUB BUILDING AT CHMSU TALISAY CAMPUS/C. JAMILLO (Director-GSO)

PR# 25-1217-1118 11-18-25

INCOME 830-164-25-11 11-21-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Hardware Materials	1	Lot	91,860.00

Created by Rowena De la Vida Prado

Date Created 01/12/2025

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2	BABY ROLLER , with Handle	10	pcs		
3	PAINT BRUSH , 3"	10	pcs		
4	PAINT TRAY	5	pcs		
5	SPATULA , Steel, 3"	6	pcs		
	TOTAL				
	***** Nothing Follows *****				
	TOTAL ABC = Php 91,860.00				
	PROCUREMENT OF VARIOUS MATERIALS FOR THE WATERPROOFING OF ROOFDECK AT RESEARCH EXTENSION AND INNOVATION HUB BUILDING AT CHMSU TALISAY CAMPUS/C. JAMILLO (Director-GSO)				
	PR# 25-1217-1118 11-18-25				
	INCOME 830-164-25-11 11-21-25				

Released (BAC) _____ Date _____ By _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date