



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13186646
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Materials for the Library Repairs at Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-363	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 51,360.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	11/08/2026
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	10/08/2026 16:18 PM
		Closing Date / Time	18/08/2026 17:00 PM

Description

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Cell Phone #: 09205833046
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: AUGUST 5, 2026
Quotation No. 26-363

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 MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
2. DELIVERY PERIOD WITHIN 15 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 - VARIOUS MATERIALS

1 FLOOR TILES, porcelain, 60x60 cm, color: ivory/beige 180 pcs

2 TILE ADHESIVE, Heavy duty, 25 kg. 8 bags

3 CEMENT, Portland, 40 kg. 8 bags

4 TILE GROUT, 2kg 3 pack

5 SCREENED SAND 2 cu.m.

TOTAL

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

TOTAL ABC = Php 51,360.00

PROCUREMENT OF VARIOUS MATERIALS FOR THE LIBRARY FOR THE LIBRARY - ALIJIS CAMPUS/ M.L. SANTES

PR# 26-681-0720 07-20-26

INCOME 372-164-26-07 07-20-26

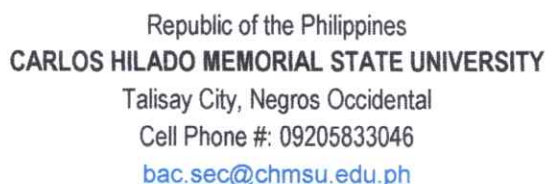
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Materials for the Library Repairs at Alijis Campus	1	Lot	51,360.00

Created by Rowena De la Vida Prado

Date Created 10/08/2026

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Quotation No. 26-363

DR. MARIZA T. MANALO
BAC Chairman

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	Date	By	_____
			Printed Name/Signature
Released (BAC)	_____	_____	_____
Returned (Supplier)	_____	_____	Tel. No./Cellphone No.

			Date