Help

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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

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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				

	Date	By
Released (BAC)	____________	________________
Returned (Supplier)	____________	________________

____
Printed Name/Signature

____
Tel. No./Cellphone No.

____
Date