



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13180755
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Accommodation and Meals for the 2nd College of Education Thanksgiving Celebration on Auguts 20, 2026 - TALISAY CAMPUS
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-366	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:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 177,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	07/08/2026
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	06/08/2026 09:48 AM
		Closing Date / Time	10/08/2026 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 05, 2026
 Quotation No. 26-366

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 ____ 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 FOOD AND ACCOMMODATION ON AUGUST 20, 2026 FOR 1 lot
 250 PAX
 MEALS:
 *AM Snacks
 *Lunch
 *PM Snacks
 INCLUSIONS:
 *Function Hall
 *LED Wall
 *Microphones & Speaker
 TOTAL

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

TOTAL ABC = Php 177,000.00

PROCUREMENT OF ACCOMMODATION AND MEALS FOR THE 2ND COLLEGE OF EDUCATION THANKGIVING
 CELEBRATION ON AUGUST 20, 2026 - TALISAY CAMPUS - O. DUAYAN
 PR# 26-758-0731 07-31-26
 INCOME 427-164-26-08 08-03-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Food and Accommodation	AUGUST 20, 2026 FOR 250 PAX MEALS:*AM Snacks*Lunch *PM Snacks INCLUSIONS:*Function Hall *LED Wall*Microphones & Speaker	1	Lot	177,000.00

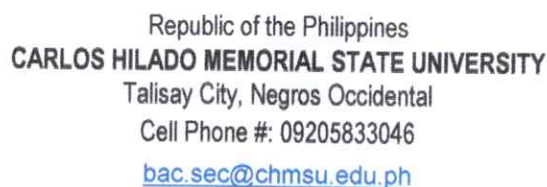
Created by Rowena De la Vida Prado

Date Created 06/08/2026

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Quotation No. 26-366

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Date _____ By _____

Printed Name/Signature

Tel. No./Cellphone No.

Date _____