



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13222824
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Materials for the Roofing Replacement of the Campus Canteen at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-413	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 56,250.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	03/09/2026
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	02/09/2026 11:27 AM
		Closing Date / Time	09/09/2026 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 27, 2026
Quotation No. 26-413

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)

ONE (1) LOT

1 ROOFING, G.I, pre-painted, 18 ft long, 0.5mm thk (Rib Type) 16 pcs

2 TECKSCREW, 1 1/2" 200 pcs

3 WATERPROOFING SEALANT, Single-component, High-grade 1 gal
elastomeric rubber

TOTAL

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

TOTAL ABC = Php 56,250.00

PROCUREMENT OF VARIOUS MATERIALS FOR THE ROOFING REPLACEMENT OF THE CAMPUS CANTEEN- TALISAY
CAMPUS - J. MARQUEZ

PR# 26-779-0806 08-06-26

MDS 309-101-26-08 08-07-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Materials for the Roofing Replacement of the Campus Canteen at Talisay Campus	1	Lot	56,250.00

Created by

Rowena De la Vida Prado

Date Created

02/09/2026

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