



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13245823
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Construction Supplies and Materials for the Improvement of Smart Classroom- Four(4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-463	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 190,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	17/09/2026
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	16/09/2026 13:51 PM
		Closing Date / Time	24/09/2026 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: SEPTEMBER 11, 2026
Quotation No. 26-463

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
1 CONCRETE/MASONRY PRIMER, White 38 gal
2 SEMI-GLOSS LATEX PAINT, Beige Naturelle (verify color) 72 gal
3 FLAT LATEX PAINT, White 20 gal
4 WOOD PRIMER, White 2 gal
5 SEMI-GLOSS ENAMEL PAINT, Mocha 4 gal
6 PAINT THINNER, 4L 4 gal
7 MASONRY/ WALL PUTTY, 20 KG 10 bag
8 WOOD PUTTY, 1 KG 4 kg
9 SANDPAPER, #80 40 sheet
10 SANDPAPER, #120 40 sheet
11 SANDPAPER, #220 30 sheet
12 MASKING TAPE, 2" 12 roll
13 PAINT ROLLER, 9" 16 oc
14 ROLLER REFILL, 9" 16 pc
15 PAINT BRUSH, 2" 8 pc
16 PAINT BURSH, 4" 8 pc
17 PAINT TRAY, Standard 8 pc
18 DISPOSABLE GLOVES, Standard 8 pair

TOTAL

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

TOTAL ABC = Php 190,000.00

PROCUREMENT OF VARIOUS MATERIALS FOR THE IMPROVEMENT OF SMART CLASSROOM OF FOUR (4) CAMPUSES/

A. TORRES (Head, ICTU)

PR# 26-874-0828 08-28-26

INCOME 506-164-26-09 09-01-26

Line Items

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	ONE (1) LOT	Various Construction Supplies and Materials for the Improvement of Smart Classroom- Four(4) Campuses	1	Lot	190,000.00

Created by Rowena De la Vida Prado

Date Created 16/09/2026

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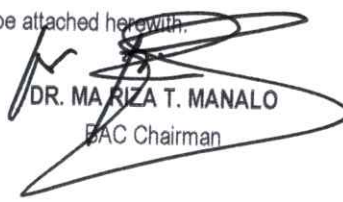


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DR. MARIZA T. MANALO
BAC Chairman

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE (1) LOT				
1	CONCRETE/MASONRY PRIMER, White	38	gal		
2	SEMI-GLOSS LATEX PAINT, Beige Naturelle (verify color)	72	gal		
3	FLAT LATEX PAINT, White	20	gal		
4	WOOD PRIMER, White	2	gal		
5	SEMI-GLOSS ENAMEL PAINT, Mocha	4	gal		
6	PAINT THINNER, 4L	4	gal		
7	MASONRY/ WALL PUTTY, 20 KG	10	bag		
8	WOOD PUTTY, 1 KG	4	kg		
9	SANDPAPER, #80	40	sheet		
10	SANDPAPER, #120	40	sheet		
11	SANDPAPER, #220	30	sheet		
12	MASKING TAPE, 2"	12	roll		
13	PAINT ROLLER, 9"	16	oc		
14	ROLLER REFILL, 9"	16	pc		
15	PAINT BRUSH, 2"	8	pc		
16	PAINT BURSH, 4"	8	pc		
17	PAINT TRAY, Standard	8	pc		
18	DISPOSABLE GLOVES, Standard	8	pair		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 190,000.00				
	PROCUREMENT OF VARIOUS MATERIALS FOR THE IMPROVEMENT OF SMART CLASSROOM OF FOUR (4) CAMPUSES/ A. TORRES (Head, ICTU)				
	PR# 26-874-0828 08-28-26				
	INCOME 506-164-26-09 09-01-26				

Date

By

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date