Notice Reference Number :115080

Status: Approved

Bid Validity Period:

120

Control Number:

26541

Lot Type:

Single Lot

Approved Budget of the Contract:

55,000.00

Procurement Mode:

Small Value Procurement

Classification:

Goods

Applicable Procurement Rules:

Implementing Rules and Regulations

Funding Source:

Regular Agency Fund (01000000)

Delivery/Project Location:

Negros Occidental

Business Category:

Collectibles and awards

Delivery Period:

45 Day(s)

Client Agency:

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Contact Person:

SHIELA ALCONTIN

Created By:

SHIELA ALCONTIN

Date created:

28-Oct-2026 10:45 AM

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Mabini Street, Brgy Zone 1

Talisay City, Negros Occidental, Region VI

Request for Quotation

Procurement of Gift Certificates as Tokens for Retirees during the Institutional Thanksgiving on December 18, 2026, for the Four (4) Campuses

Project Name: Procurement of Gift Certificates as Tokens for Retirees during the Institutional Thanksgiving on December 18, 2026, for the Four (4) Campuses	**Budget :** 55000	Check item status (/Tenders/check_item_status/115080)

Description:

GIFT CERTIFICATES AS TOKENS FOR RETIREES DURING THE INSTITUTIONAL THANKSGIVING ON DECEMBER 18, 2026 FOR THE FOUR (4) CAMPUSES

- PHP 500.00/pc , 10pcs/set- 11 sets

TOTAL ABC = PHP 55,000.00

PROCUREMENT OF GIFT CERTIFICATES AS TOKENS FOR RETIREES DURING THE INSTITUTIONAL THANKSGIVING ON DECEMBER 18, 2026 FOR THE FOUR (4) CAMPUSES/R. ESPORMA (Administrative Officer V/ HRMO III)

PR#	**26-1035-1015**	**10-15-26**
MDS#	**363-101-26-10**	**10-20-26**

Line Item Details

Item No.	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure
1	49101705	Certificates	Gift Certificates, 10pcs/set (500.00/pc) for the Retirees during the Institutional Thanksgiving on December 18, 2026.	11	Set

BAC Members: - View all BAC Members

Schedule of activity: View all activity

Published Date:

29-Oct-2026 12:00 AM

Closing Date:

03-Nov-2026 09:00 AM

Date Last updated:

28-Oct-2026 11:12 AM

Documents: Preview

Bid Form Fee: 0

Bid Supplements: 0 (/Tenders/tender_corr_details/115080)

Invited Observers: View

Number of Downloads: 0

Invited Merchants: View

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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: October 27, 2026
Quotation No. 26-541

_____

_____

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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	**GIFT CERTIFICATE,** Php 500.00/Pc , 10pcs/set	11	set		
	NOTE: *Date of Delivery on or before December 16, 2026*				
	TOTAL				
	*************Nothing Follows*************				
	TOTAL ABC = PHP 55,000.00				
	PROCUREMENT OF GIFT CERTIFICATE FOR THE INSTITUTIONAL THANKSGIVING ON DECEMBER 18, 2026 - FOUR (4) CAMPUSES - R. ESPORMA (Administrative Officer V / HRMO III)				
	PR# 26-1035-1015 10-15-26				
	MDS 363-101-26-10 10-20-26				

Date By

_____
Printed Name/Signature

_____
Tel. No./Cellphone No.

_____
Date

Released (BAC) _____ _____
Returned (Supplier) _____ _____