



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6754258  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Food and Venue for Two (2) Days Action Planning on December 19-20, 2019 - PME, Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 19-396	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	13/12/2019
<b>Approved Budget for the Contract:</b>	PHP 138,000.00	<b>Last Updated / Time</b>	12/12/2019 11:19 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	16/12/2019 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

#### Description

Standard Form Number: SF-GOOD-60  
Revised on May 24, 2004

Republic of the Philippines  
CARLOS HILADO MEMORIAL STATE COLLEGE  
Talisay City, Negros Occidental  
Telefax (034) 712-8404 / 712-0420 local 142  
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: December 12, 2019  
Quotation No. 19-396

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 envelope attached herewith.

ROSALINDA S. TUVILLA  
BAC Chairman

**NOTE :**

1. ALL ENTRIES MUST BE TYPEWRITTEN
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 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 FOOD AND VENUE FOR 2-DAYS ACTION PLANNING FOR 60 PERSONS

Terms and reference:

December 19, 2019

- AM Snacks Consist of Snack dishes or assorted sandwiches/coffee or juice
- Lunch Consists of Soup/Salad/2 main courses/Steamed White Rice/Dessert/Drinks
- PM Snacks Consist of Snack dishes or assorted sandwiches/coffee or juice
- Dinner Consists of Soup/Salad/2 main courses/Steamed White Rice/Dessert/Drinks
- Lodging Includes Room accommodation for 60 persons for one night

December 20, 2019

- Complimentary Breakfast Consists of 2 main courses/steamed white rice/fruit dessert/coffee or milo or juice
- AM Snacks Consist of Snack dishes or assorted sandwiches/coffee or juice
- Lunch Consists of Soup/Salad/2 main courses/Steamed White Rice/Dessert/Drinks
- PM Snacks Consist of Snack dishes or assorted sandwiches/coffee or juice

Other Inclusions:

-Free use of ballroom (air-conditioned) complete with set ups, sound system/white board, pens & erasers/ projector and screen

-Free Entrance Fees 1 lot

ABC= 138,000.00

FOOD AND VENUE FOR 2-DAYS ACTION PLANNING ON DECEMBER 19-20, 2019- COLLEGEWIDE/ J. MARQUEZ

PR# 19-497-1212 12-12-19

MDS 197-101-19-12 12-11-19

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Food and Venue	for 2 Days Action Planning on December 19-20, 2019	1	Pack	138,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 12/12/2019

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