



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8323710  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Catering Services (Lunch) for the Cultural Activity and Christmas Party of Job Orders, Agency Guards and Janitors of the Four Campuses  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-405	<b>Status</b>	<b>Pending</b>
<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>	Catering Services	<b>Date Published</b>	24/12/2021
<b>Approved Budget for the Contract:</b>	PHP 59,136.00	<b>Last Updated / Time</b>	23/12/2021 16:18 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	27/12/2021 09:00 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

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE COLLEGE  
 Talisay City, Negros Occidental  
 Telefax: (034) 712-8404 / 712-0003 Local 142  
 bac.sec@chmsc.edu.ph

#### REQUEST FOR QUOTATION

Date: December 23, 2021  
 Quotation No. 21-405

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.

EDWIN H. BUGNA, Ph.D.- T.M.  
 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 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 MEALS 264 pax

Lunch for the 264 persons including set-up (catering)

TOTAL

\*\*\*\*\*Nothing follows\*\*\*\*\*

TOTAL ABC = Php 59,136.00

PROCUREMENT OF MEALS FOR THE CULTURAL ACTIVITY AND CHRISTMAS PARTY OF JOB ORDERS, AGENCY GUARDS AND JANITORS - TALISAY CAMPUS/V. MONGCAL

PR# 21-448-1223 12-23-21

MDS 279-101-21-12 12-23-21

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Lunch	Including Set-up	1	Piece	59,136.00

**Created by** Rowena De la Vida Prado

**Date Created** 23/12/2021

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