



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7033737
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Tires and Various Supplies for Repair and Maintenance of College Vehicle (ISUZU Crosswind - SJL 103) - Binalbagan Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-143	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Parts and Accessories		
Approved Budget for the Contract:	PHP 62,250.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	09/06/2020
Contact Person:	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	Last Updated / Time	08/06/2020 13:35 PM
		Closing Date / Time	15/06/2020 10:00 AM

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 495-3767
 chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: June 8, 2020
 Quotation No. 20-143

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.

SERGIO NICOLAS C. SOBREPENA, Ph.D.
 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)

LOT ONE (1)

1 TIRE, 235/70R15, 8PLY RATING H/T 4 piece

LOT TWO (2)

2 BATTERY, 12V/ MAINTENANCE FREE, 3 SMF 1 piece

3 BRAKE MASTER WITH BOOSTER ASSEMBLE/ 4JA1 1 piece

4 AIRCON COMPRESSOR BELT, 4JA1 2 piece

5 FAN BELT/ 4JA1 2 piece

6 WIPER BLADE (20", 18", 14") 1 set

7 AIR FRESHENER, 7 ml 12 piece

8 CAR WAX, 473 ml 3 bottle

9 CHAMOIS 5 piece

LOT THREE (3)

10 AIRCON CLEANING AND REPAIR (inclusive of labor and materials) 1 lot

***** NOTHING FOLLOWS*****

LOT 1= 33,600.00

LOT 2= 22,150.00

LOT 3= 6,500.00

TOTAL ABC= 62,250.00

REPAIR AND MAINTENANCE OF SCHOOL SERVICE VEHICLE (ISUZU CROSSWIND) SJL-103- BINALBAGNA CAMPUS/

N. RAMIREZ

PR# 20-126-0313 03-13-20

MDS 062-101-20-03 03-10-20

Created by Rowena De la Vida Prado

Date Created 08/06/2020

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.

© 2004-2020 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)