



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7536417
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for Maintenance of All Light Vehicles and Buses for 1st Quarter - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-049	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 Repair and Maintenance		
Approved Budget for the Contract:	PHP 167,086.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	11/03/2021
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	10/03/2021 18:18 PM
		Closing Date / Time	18/03/2021 09:00 AM

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: March 9, 2021
Quotation No. 21-049

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.

EDWIN H. BUGNA, 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 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
ONE (1) LOT

- 1 Sub. Alternator belt(for 3 units kinglong) / with sample 6 piece
- 2 Aircon compressor belt (for 3 units kinglong)/ with sample 6 piece
- 3 main alternator belt 8pk(for 3 units kinglong) / with sample 3 piece
- 4 air cleaner element inner (dia.6 1/2" x 17" hieght 3 piece
- 5 air cleaner element outer (dia.10 1/2" x 17" hieght 3 piece
- 6 fan belt(for 3 units kinglong) / with sample 6 piece
- 7 nissan urvan belt (# 1090 /890 /1120)two pcs each 6 piece
- 8 oil filter(isuzu 4Ja1) / with sample 4 piece
- 9 fuel filter(isuzu 4Ja1) / with sample 4 piece
- 10 oil filter(Mits. 4D33) / with sample 4 piece
- 11 fuel filter(Mits. 4D33) / with sample 4 piece
- 12 oil filter(nissan urvan TD27) / EC 2209 4 piece
- 13 fuel filter primary(nissan urvan TD27) / 1645-02N10 4 piece
- 14 fuel filter secondary(nissan urvan TD27) / with sample 4 piece
- 15 wiper blade (for 3 units kinglong)/ with sample, set of 2 6 set
- 16 wiper blade (for nissan urvan)/ with sample, set of 3 1 set
- 17 wiper blade(1pc 16",2pc 19"isuzu crosswind, set of 3 1 set
- 18 Multi purpose grease heavy duty 20 liter
- 19 car Shampoo (4ltrs/gal) 8 gallon
- 20 storage battery(3smf maintenance free for hyundai) 1 piece

ABC= 167,086.00

FOR THE R/M OF ALL LIGHT VEHICLE AND BUSES FOR 1ST QUARTER- TALISAY CAMPUS/ E. ESPINOSA

PR# 21-078-0308 03-08-21

MDS 047-101-21-03 03-03-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Supplies and Materials for Maintenance of All Light Vehicle and Buses	1	Lot	167,086.00

Created by Rowena De la Vida Prado

Date Created 10/03/2021

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