



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8017771
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Tires for Replacement for the College Vehicles - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-273	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 136,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	22/09/2021
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	21/09/2021 15:18 PM
		Closing Date / Time	29/09/2021 09:00 AM

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: September 17, 2021
 Quotation No. 21-273

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
- 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
- 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)

ONE (1) LOT
 1 TUBELESS TIRE, 235/70R15 (Isuzu Sportivo SJL-143) 4 pcs
 2 TUBELESS TIRE, 195R14C (Nissan Urvan SJU-442) 4 pcs
 3 TUBELESS TIRE, 251/70R15 (Isuzu Crosswind SGK- 827) 4 pcs
 4 TUBE TYPE TIRE, 750/16 (Mits. Canter SHW-944) 6 pcs

*****Nothing follows*****

TOTAL ABC = Php 136,000.00

PROCUREMENT OF TIRE FOR THE MAINTENANCE USE OF COLLEGE VEHICLES FOR 3RD QUARTER. - TALISAY CAMPUS/R. SUMANTING

PR# 21-310-0913 09-13-21

MDS 206-101-21-09 09-08-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Tires	1	Lot	136,000.00

Created by Rowena De la Vida Prado

Date Created 21/09/2021

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