



## Bid Notice Abstract

*10/1*

### Request for Quotation (RFQ)

**Reference Number** 8582313  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Labor and Materials for the Body Repair and Repainting of Isuzu Crosswind SJL-103 - Binalbagan Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 22-108	<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>	Vehicle Repair and Maintenance	<b>Date Published</b>	05/04/2022
<b>Approved Budget for the Contract:</b>	PHP 100,000.00	<b>Last Updated / Time</b>	04/04/2022 17:48 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	12/04/2022 09:30 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: April 01, 2022  
 Quotation No. 22-108

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.

ENGR. JUN-JUN J. MARQUEZ  
 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 LABOR AND MATERIALS FOR THE BODY REPAIR AND REPAINTING OF ISUZU CROSSWIND SJL-103 1 LOT

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

TOTAL ABC = Php 100,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE BODY REPAIR AND REPAINTING OF ISUZU CROSSWIND SJL-

103. - BINALBAGAN CAMPUS/N. RAMIREZ

PR# 22-088-0303 03-03-22

MDS 050-101-22-03 03-01-22

PR# 22-089-0303 03-03-22

MDS 051-101-22-03 03-01-22

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LABOR AND MATERIALS	BODAY REPAIR AND REPAINTING OF ISUZU CROSSWIND SJL-103 - BINALBAGAN CAMPUS	1	Lot	100,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 04/04/2022

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