



PhilGEPS

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1510

Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 8976591
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Lubricants and Tires for the Maintenance of the University Vehicles - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-357	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Repair and Maintenance	Date Published	02/09/2022
Approved Budget for the Contract:	PHP 364,100.00	Last Updated / Time	01/09/2022 16:24 PM
Delivery Period:	21 Day/s	Closing Date / Time	09/09/2022 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 Ext.142 bac.sec@chmsc.edu.ph		

Description

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

REQUEST FOR QUOTATION

Date: AUGUST 24, 2022
 Quotation No. 22-357

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)
 LOT 1
 1 AD-BLUE 150 ltrs
 TOTAL
 LOT 2
 2 ENGINE OIL (SAE 15-40) 250 ltrs
 3 ENGINE COOLANT (Green) 75 ltrs
 4 BRAKE FLUID 50 ltrs
 5 STABILIZER BUSHING (2' hole x 4' length) 3 busses 18 pcs
 6 TUBELESS TIRE, 11R 22.5 (for 3 busses) 6 pcs
 7 ATF AUTHOMATIC TRANSMISSION FLUID 75 ltrs
 8 TUBELESS TIRE, (215/70/15) Crosswind SGK 827 4 pcs
 TOTAL
 *****Nothing Follows*****

LOT 1 = Php 45,000.00
 LOT 2 = Php 319,100.00

TOTAL ABC = Php 364,100.00
 PROCUREMENT OF LUBRICANT AND ENGINE OIL FOR THE REPAIR AND MAINTENANCE OF ALL VEHICLE. - TALISAY
 CAMPUS/R. ESPINOSA
 PR# 22-407-0822 08-22-22
 MDS 202-101-22-08 08-18-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Adblue	1	Lot	45,000.00
2	LOT 2	Lubricants and Tires	1	Lot	319,100.00

Created by Rowena De la Vida Prado
Date Created 01/09/2022

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