



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10568176
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Odor Eliminator and Flow Meter for the Pollution Control Projects of the University
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-032	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:	Chemicals and Chemical Products	Date Published	17/02/2024
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	16/02/2024 17:48 PM
Delivery Period:	10 Day/s	Closing Date / Time	21/02/2024 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Telephone: (0939) 929 6624
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: FEBRUARY 16, 2024
 Quotation No. 24-032

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.

DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 10 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 REPAIR AND MAINTENANCE 1 lot
 OF SCHOOL VEHICLE (ISUZU CROSSWIND SJL-103)
 SCOPE OF WORK
 - Overhaul Suspension
 - Replace oil seal Crank (front)- 1 PC REPLACE OIL SEAL CRANK (FRONT) - 1 PC
 - Replace oil seal Crank (rear)- 1 PC REPLACE OIL SEAL CRANK (FRONT) - 1 PC
 - Replace collar seal Crank (front)- 1 PC REPLACE OIL SEAL CRANK (FRONT) - 1 PC
 - Replace collar seal Crank (rear)- 1 PC REPLACE OIL SEAL CRANK (FRONT) - 1 PC
 - Replace stabilizer bar bushing - 2 PCS REPLACE STABILIZER BAR BUSHING - 2 PCS
 - Replace center link - 1 PC REPLACE CENTER LINK - 1 PC
 - Replace Tie Rod Inner - 2PCS REPLACE TIE ROD INNER - 2PCS
 - Replace Tie Rod Outer - 2PCS REPLACE TIE ROD INNER - 2PCS
 - Replace ball joint lower- 2 PCS REPLACE BALL JOINT LOWER - 2 PCS
 - Replace ball joint upper - 2 PCS REPLACE BALL JOINT LOWER - 2 PCS
 - Replace Crankshaft Pulley Assembly - 1 PC
 - Replace Oil Cooler O'Ring - 1 PC
 - Replace Rear wheel brake Cylinder Assembly - 4 PCS
 TOTAL

*****Nothing Follows*****

TOTAL ABC = Php 163,940.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF SCHOOL VEHICLE ISUZU CROSSWIND SJL-103- BINALBAGAN CAMPUS/J. VERGARA

PR# 24-055-0130 01-30-24

MDS 37-101-24-02 02-13-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Labor and Materials for the Repair and Maintenance	of University Vehicle (ISUZU Crosswind SJL-103)	1	Lot	163,940.00

Created by Rowena De la Vida Prado

Date Created 17/02/2024

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.



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[Signature]
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 BAC Chairman

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 - G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 - 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	ODOR ELIMINATOR , designed to eliminate odors caused by organic waste degradation, 1 kilo per bag	38	bag		
2	FLOW METER , 2"dia., brass	1	set		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 150,000.00				
	PROCUREMENT OF ODOR ELIMINATOR AND FLOW METER FOR POLLUTION CONTROL PROJECTS UNIVERSITY WIDE- J. ALVARAN				
	PR#	24-053-0206	02-06-24		
	MDS	40-101-24-02	02-13-24		

Date _____ By _____
 Released (BAC) _____
 Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date _____

- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
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- 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 ODOR ELIMINATOR, designed to eliminate odors caused by 38 bag

organic waste degradation, 1 kilo per bag

2 FLOW METER, 2"dia., brass 1 set

TOTAL

*****Nothing Follows*****

TOTAL ABC = Php 150,000.00

PROCUREMENT OF ODOR ELIMINATOR AND FLOW METER FOR POLLUTION CONTROL PROJECTS UNIVERSITY WIDE-

J. ALVARAN

PR# 24-053-0202 02-02-24

MDS 40-101-24-02 02-13-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Odor Eliminator and Flow Meter	1	Lot	150,000.00

Created by Rowena De la Vida Prado

Date Created 16/02/2024

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