



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11992017
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Supplies and Materials for the Repair and Maintenance for Motor Vehicle of Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-184	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	26/04/2025
Approved Budget for the Contract:	PHP 89,787.50	Last Updated / Time	25/04/2025 15:23 PM
Delivery Period:	15 Day/s	Closing Date / Time	02/05/2025 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
 Mobile Phone Number: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: APRIL 24, 2025
 Quotation No.: 25-184

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 15 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
- 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 ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE
 NO. (Pls. indicate brand offered)
 ONE(1) LOT
 1 BATTERY, 3SMF MAINTENANCE FREE for crosswind (XUV-SJL-141) 1 pc
 2 TIRE, Z35/70R15, for crosswind (XUV-SJL-141) 5 pcs
 3 FRONT SHOCK ABSORBER, for crosswind, (YEAR 2012 MODEL) 2 pcs
 4 REAR SHOCK ABSORBER, for Crosswind, 2 pcs
 Gas Type (Year 2012 model)
 5 WIPER BLADE, 20 Inches 1 pc
 6 WIPER BLADE, 40 Inches 1 pc
 7 WIPER BLADE, 18 inches 1 pc
 8 AIR CLEANER ELEMENT, A-75501, for Crosswind (XUV-SJL-141) 2 pcs
 TOTAL

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

TOTAL ABC = Php 89,787.50
 PROCUREMENT OF VARIOUS MATERIALS FOR THE REPAIR AND MAINTENANCE FOR MOTOR VEHICLE OF FORTUNE
 TOWNE CAMPUS /R. TUBLE(Executive Director)
 PR# 25-307-0324 03-24-25
 MDS 122-101-25-03 03-26-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Materials for the Motor Vehicle	1	Lot	89,787.50

Created by Rowena De la Vida Prado

Date Created 25/04/2025

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT				
1	BATTERY , 3SMF MAINTENANCE FREE for crosswind (XUV-SJL-141)	1	pc		
2	TIRE , Z35/70R15, for crosswind (XUV-SJL-141)	5	pcs		
3	FRONT SCHOCK ABSORBER , for crosswind, (YEAR 2012 MODEL)	2	pcs		
4	REAR SHOCK ABSORBER , for Crosswind, Gas Type (Year 2012 model)	2	pcs		
5	WIPER BLADE , 20 Inches	1	pc		
6	WIPER BLADE , 40 Inches	1	pc		
7	WIPER BLADE , 18 inches	1	pc		
8	AIR CLEANER ELEMENT , A-75501, for Crosswind (XUV-SJL-141)	2	pcs		
	TOTAL				
	***** Nothing Follows *****				
	TOTAL ABC = Php 89,787.50				
	PROCUREMENT OF VARIOUS MATERIALS FOR THE REPAIR AND MAINTENANCE FOR MOTOR VEHICLE OF FORTUNE TOWNE CAMPUS /R. TUBLE(Executive Director)				
	PR# 25-307-0324 03-24-25				
	MDS 122-101-25-03 03-26-25				

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

Printed Name/Signature

Tel. No./Cellphone No.

Date _____