

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12069604

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Various Automotive Supplies and Materials for the Instructional use of BSIT -

Automotive Technology

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-245	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:	Educational Materials and Supplies		
Approved Budget for the Contract:	PHP 154,970.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	27/05/2025
Contact Person:	Rowena De la Vida Prado		
contact / c. som	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	26/05/2025 14:13 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	03/06/2025 09:00 AM

Description

Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY Talisay City, Negros Occidental Mobile Phone Number: (0939) 929 6624

REQUEST FOR QUOTATION

bac.sec@chmsu.edu.ph

PAGE 1 OF 4 Date: MAY 24, 2025

Quotation No.: 25-245

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
- DELIVERY PERIOD WITHIN __15__ 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

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PRICE VALIDITY SHALL BE FOR A PERIOD OF
                                                          CALENDAR DAYS
4.
       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 ELECTRIC HAND DRILL 2 set
2 ANGLE GRINDER 2 set
3 CROCODILE JACK, 2ton 2 piece
4 WELDING MACHINE, inverter, 200 amps 2 set
5 CHAIN BLOCK, 1 ton 1 set
6 OXY-ACETYLENE OUTFIT 1 set
7 SPRAY GUN, gravity type 4 piece
8 BALLPEIN HAMMER, 1.5 LB 2 piece
9 BALLPEIN HAMMER, 2 LB 2 piece
10 BALLPEIN HAMMER, 2.5 LB 2 piece
11 TINSHEAR 2 piece
12 REVITER 6 piece
13 COMBINATION WRENCH, 8-32 MM 1/2 drive 2 set
14 PISTON RING EXPANDER 2 set
15 FILLER GAUGE 4 piece
16 OIL FILTER WRENCH 4 piece
 17 LONG NOSE 2 piece
 18 PLIER, Electrical 2 piece
 19 PLIER, Mechanical 2 piece
 20 SCREW DRIVER, Flat Head 2 piece
 21 SCREW DRIVER, Philip Head 6 piece
 22 IMPACT DRIVER 2 piece
 23 SOCKET WRENCH, 1/8 Drive 2 set
 24 DIAL TORQUE WRENCH 2 piece
 TOTAL
 LOT 2- CONSUMABLE SUPPLIES
 25 WELDING ROD, 6013-3/32 20 kilo
 26 CUTTING DISC 10 box
 27 GRINDING STONE 6 box
 28 DRILL BIT, 1/16 to 1/2 2 set
 29 G.I. SHEET, gauge 18) 4 sheet
 30 G.I. WIRE, gauge 18 2 kilo
 31 OXY-ACETYLENE, refill 2 set
 32 ANGLE BAR, 3/16*2*20 4 length
 33 FLAT BAR, 3/16*2*20 4 length
 34 BODY FILLER 2 gallon
 35 URETHANE THINNER 4 gallon
 36 URETHANE TOP COAT 8 quart
 37 PAINT, Acrylic Color Blue 2 gallon
 38 PAINT, Acrylic Color Red 2 gallon
 39 PAINT, Acrylic Color Black 2 gallon
 40 BODY FILLER PLATE 30 piece
 41 ACRYLIC PRIMER, Gray 2 gallon
 42 MASKING TAPE, 3/4 40 roll
 43 PLANIL CLOTH 4 yard
 44 BRONZE ROD 10 piece
 TOTAL
 LOT 3- FOR ENGINE CONSUMABLES
 45 MOTOR OIL GASOLINE, 15w40 2 gallon
 46 MOTOR OIL DIESEL, 15w40 2 gallon
 47 FUEL FILTER, 4K 2 piece
 48 FUEL FILTER, 4G33 1 piece
 49 FUEL FILTER, C190 element 1 piece
50 FUEL FILTER, 4DR5 element 1 piece
 51 OVERHAULING GASKET, 4K 1 set
 52 OVERHAULING GASKET, 4G33 1 set
 53 OVERHAULING GASKET, C190 1 set
54 OVERHAULING GASKET, 4DR5 1 set
 55 OVERHAULING GASKET, 4G92 1 set
 56 TIMING BELT, 4G33 1 piece
57 TIMING BELT, 4G92 1 piece
 58 PISTON RING, 5K, STD 1 set
 59 PISTON RING, 4G33 (STD) 1 set
60 PISTON RING, 4DR5 (STD) 1 set
 61 PISTON RING, C190 (STD) 1 set
 62 IGNITION COIL 1 piece
 63 DISTRIBUTOR CAP 4K 1 piece
  64 DISTRIBUTOR CAP 5K 1 piece
  65 DISTRIBUTOR CAP 4G33 1 piece
  66 HIGH TENSION WIRE, 4K 2 set
  67 HIGH TENSION WIRE, 4G33 2 set
  68 SPARK PLUG 4K 8 piece
 69 CONTACT POINT 4K 6 piece
 70 GASKET ALL 10 piece
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71 WD 40 2 can 72 CARB CLEANER 2 can 73 IGNITION SWITCH GASOLINE 2 piece 74 IGNITION SWITCH DIESEL 2 piece TOTAL

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

LOT 1 = Php 63,800.00LOT 2 = Php 42,120.00

LOT 3 = Php 49,050.00

TOTAL ABC = Php 154,970.00

PROCUREMENT OF TOOLS, EQUIPMENT AND CONSUMABLES SUPPLIES FOR CIT AUTOMOTIVE TECHNOLOGY

INSTRUCTIONAL USE AT TALISAY CAMPUS/M. JANDONGAN (Automotive Instructor)

PR# 25-453-0428 04-28-25

INCOME 278-164-25-05 05-06-25

Line Items

I	Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
	1	LOT 1	Various Automotive Tools	1	Lot	63,800.00
	2	LOT 2	Various Automotive Consumables	1	Lot	42,120.00
	3	LOT 3	Various Engine Consumables	1	Lot	49,050.00

Rowena De la Vida Prado Created by

Date Created 26/05/2025

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REQUEST FOR QUOTATION

PAGE 1 OF 4

Date: MAY 24, 2025 Quotation No.: 25-245

Secretar) h == 1				
	ase quote your lowest price on the item/s listed below, stating the shortest t							
your qu	otation duly signed by your representative not later than in the return en	ivelope at	tactied nerev	viui.				
			DR. ANDRI	W EUSEBIO S.TA	AN			
	BAC Chairman							
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN _15 _ CALENDAR DAYS							
	 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) Y 	EAR FOR			(5			
	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	u						
	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT B		RED					
ITEM	ITEM & DESCRIPTION	I I						
NO.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
NO.	(Pls. indicate brand offered) LOT 1							
1	ELECTRIC HAND DRILL	2	set					
2	ANGLE GRINDER	2	set					
3	CROCODILE JACK, 2ton	2	piece					
4	WELDING MACHINE, inverter, 200 amps	2	set					
5	CHAIN BLOCK, 1 ton	1	set					
6	OXY-ACETYLENE OUTFIT	1	set					
7	SPRAY GUN, gravity type	4	piece					
8	BALLPEIN HAMMER, 1.5 LB	2	piece					
9	BALLPEIN HAMMER, 2 LB	2	piece					
10	BALLPEIN HAMMER, 2.5 LB	2	piece					
11	TINSHEAR	2	piece					
12	REVITER	6	piece					
13	COMBINATION WRENCH, 8-32 MM 1/2 drive	2	set					
14	PISTON RING EXPANDER	2	set					
15	FILLER GAUGE	4	piece					
16	OIL FILTER WRENCH	4	piece					
17	LONG NOSE	2	piece					
18	PLIER, Electrical	2	piece					
19	PLIER, Mechanical	2	piece					
20	SCREW DRIVER, Flat Head	2	piece					
21	SCREW DRIVER, Philip Head	6	piece					
22	IMPACT DRIVER	2	piece					
23	SOCKET WRENCH, 1/8 Drive	2	set					
24	DIAL TORQUE WRENCH	2	piece					
	TOTAL							

	Date	Ву	Printed Name/Signature
Released (BAC)			
Returned (Supplier)			Tel. No./Cellphone No.
			Date



Released (BAC)

Returned (Supplier) _

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	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BI	EING OFFE	RED		
EM	ITEM & DESCRIPTION	077/		LIMIT PRIOR	TOTAL DDI
0.	(Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
	LOT 2- CONSUMABLE SUPPLIES				
5	WELDING ROD, 6013-3/32	20	kilo		
ŝ	CUTTING DISC	10	box		
7	GRINDING STONE	6	box		
8	DRILL BIT, 1/16 to 1/2	2	set		
)	G.I. SHEET, gauge 18)	4	sheet		
)	G.I. WIRE, gauge 18	2	kilo		
1	OXY-ACETYLENE, refill	2	set		
2	ANGLE BAR, 3/16*2*20	4	length		
3	FLAT BAR, 3/16*2*20	4	length		
4	BODY FILLER	2	gallon		
5	URETHANE THINNER	4	gallon		
6	URETHANE TOP COAT	8	quart		
7	PAINT, Acrylic Color Blue	2	gallon		
3	PAINT, Acrylic Color Red	2	gallon		
9	PAINT, Acrylic Color Black	2	gallon		
)	BODY FILLER PLATE	30	piece		
1	ACRYLIC PRIMER, Gray	2	gallon		
2	MASKING TAPE, 3/4	40	roll		
_	PLANIL CLOTH BRONZE ROD	4	yard		
3	IBRONZEROD	10	piece		
3				1 1	
3	TOTAL				
3 4		2	gallon		



Released (BAC)

Returned (Supplier)

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ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
47	(Pls. indicate brand offered) FUEL FILTER, 4K	2	piece		
48	FUEL FILTER, 4G33	1	piece		
49	FUEL FILTER, 4033	1	piece		
50	FUEL FILTER, 4DR5 element	1	piece		
51	OVERHAULING GASKET, 4K	1	set		
52	OVERHAULING GASKET, 4G33	1	set		
53	OVERHAULING GASKET, 1930	1	set		
54	OVERHAULING GASKET, 4DR5	1	set		
55	OVERHAULING GASKET, 4G92	1	set		
56	TIMING BELT, 4G33	1	piece		
57	TIMING BELT, 4G92	1	piece		
58	PISTON RING, 5K, STD	1	set		
59	PISTON RING, 4G33 (STD)	1	set		
60	PISTON RING, 4DR5 (STD)	1	set		
61	PISTON RING, C190 (STD)	1	set		
62	IGNITION COIL	1	piece		
63	DISTRIBUTOR CAP 4K	1	piece		
64	DISTRIBUTOR CAP 5K	1	piece		
0-1	DISTRIBUTOR CAP 4G33	1	piece		
		2	set		
65 66	HIGH TENSION WIRE, 4K			 	
65	HIGH TENSION WIRE, 4K HIGH TENSION WIRE, 4G33	2	set		
65 66	HIGH TENSION WIRE, 4K HIGH TENSION WIRE, 4G33 SPARK PLUG 4K	2 8	set piece		



Returned (Supplier) _

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				11				
			DR. ANDRI	EUSEBIO S.TA	AN			
	BAC Chairman							
NOTE:								
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	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT B	SEING OFFE	KED					
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
NO.	(Pls. indicate brand offered)							
70	GASKET ALL	10	piece					
71	WD 40	2	can					
72	CARB CLEANER	2	can					
73	IGNITION SWITCH GASOLINE	2	piece					
74	IGNITION SWITCH DIESEL	2	piece					
	TOTAL							

	LOT 1 = Php 63,800.00							
-	LOT 2 = Php 42,120.00							
-	LOT 3 = Php 49,050.00							
-	TOTAL ABC = Php 154,970.00	-						
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	Date Dv		D. 1	atad Nama (Cia	oturo			
Releas	Date By		Pri	nted Name/Sign	atule			