

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12271056

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of General Check-up and Repair of Kinglong Bus No. 10 (NAX 1137) at Talisay

Area of Delivery

Negros Occidental

rea of Delivery	Negros Occidental		Pending
Solicitation Number:	RFQ 25-399	Status	Citating
Trade Agreement:	Implementing Rules and Regulations	_	4
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance		
Approved Budget fo Contract:	rthe PHP 230,000.00	Document Request List	0
Delivery Period:			01/08/2025
Client Agency:		Date Published	01/00/2023
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street	Last Updated / Time	31/07/2025 14:48 PM
	Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624	Closing Date / Time	08/08/2025 09:00 AM

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: JULY 31, 2025 Quotation No.: 25-399

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
- 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

bac.sec@chmsu.edu.ph

CALENDAR DAYS PRICE VALIDITY SHALL BE FOR A PERIOD OF

G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 4.

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 GENERAL CHECK-UP AND REPAIR OF KINGLONG BUS NO. 10 1 lot

(NAX 1137)- TALISAY CAMPUS

Scope of Work includes:

- Replace Air Dryer assembly

- Air tank alarm/Leaking air tank (Replace deteriorated parts)

- Aircon system servicing

- Electrical system: lighting, charging, starting and wiper assembly

- Brake system and steering system repair and servicing

- Underchassis and its linkages such as stabilizer front and rear

bushing, tie rod / ball jpints, and king pin

- Glass tint application of all windows, including driver side and windshield

- ECU scanning: check-up and repair

- Replace Air cleaner assembly

- Top coating of Logo signage: Repaint to original color damage portions

- Drain plug provision to modify air tank

TOTAL

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

PROCUREMENT OF GENERAL CHECK-UP AND REPAIR OF KINGLONG BUS NO. 10 (NA 1137)-TALISAY CAMPUS/ C.

JAMILLO(Director-GSO)

PR# 25-687-0619 06-19-25

MDS 210-101-25-07 07-07-25

Line Items

ine Items Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
	General Check-up and Repair of Kinglong Bus No. 11	of Kinglong Bus No. 10 (NAX 1137)	1	Lot	230,000.00

Rowena De la Vida Prado Created by

31/07/2025 **Date Created**

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.

© 2004-2025 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap



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: JULY 31, 2025 Quotation No.: 25-399

Date

Ple	ase quote your lowest price on the item/s listed below, stating the shortest	time of	delivery a	nd submit	
your que	otation duly signed by your representative not later than in the return	envelope a	DR. AND	EW EUSEBIO S.T	AN
			// A	AC Chairman	
		4			
NOTE:	ALL ENTRIES MUST BE TYPEWRITTEN				
	ALL ENTRIES MUST BE TYPEWRITTEN 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	TEARTOR			
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS				
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT	BEING OFF	ERED		
ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	GENERAL CHECK-UP AND REPAIR OF KINGLONG BUS NO. 10	1	lot		
	(NAX 1137)- TALISAY CAMPUS				
-	Scope of Work includes:				
	- Replace Air Dryer assembly				
	- Air tank alarm/Leaking air tank (Replace deteriorated parts)				
	- Aircon system servicing				
	- Electrical system: lighting, charging, starting and wiper assembly				
	- Brake system and steering system repair and servicing				
	- Underchassis and its linkages such as stabilizer front and rear				
	bushing, tie rod / ball jpints, and king pin				
	- Glass tint application of all windows, including driver side and				
	windshield				
	- ECU scanning: check-up and repair				
	- Replace Air cleaner assembly				
	- Top coating of Logo signage: Repaint to original color damage portions				
	- Drain plug provision to modify air tank				
	TOTAL				
	**************Nothing Follows***********			-	
	TOTAL ABC = Php 230,000.00				
	PROCUREMENT OF GENERAL CHECK-UP AND REPAIR OF KINGLONG BUS NO. 10 (NA 1137)-TALISAY CAMPUS/ C. JAMILLO(Director-GSO)				
	PR# 25-687-0619 06-19-25				
	MDS 210-101-25-07 07-07-25				
	Date By		Pri	nted Name/Sign	ature
Release	ed (BAC)				
	ed (BAC)ed (Supplier)	-	Те	el. No./Cellphone	e No