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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12511825
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of General Check-up and Repair of Kinglong Bus No. 9 (NAX 1136) at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-538	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:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 149,455.71	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	22/10/2025
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	Last Updated / Time	21/10/2025 14:34 PM
		Closing Date / Time	27/10/2025 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: October 17, 2025
 Quotation No.: 25-538

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. MA. RIZA T. MANALO
 BAC Chairperson

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. 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

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 GENERAL CHECK-UP AND REPAIR OF KINGLONG BUS NO.9 1 lot

(NAX 1136)

Scope of Works includes:

- Baggage Cover Repair
- Brake chamber
- Air bag replacement Rear left, 2 pcs
- Foot Valve, If cannot be repaired replace with new one
- Replace air Dryer assembly
- Repair /Re-alignment of damaged right door. Repainting to original
- Electrical System: lighting, charging, starting (to include defective starting sensor)
- Brake system and steering system repair and servicing
- Replace Air cleaner assembly
- Glass tint application of driver side and windshield only
- 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 149,455.71

PROCUREMENT OF GENERAL CHECK-UP AND REPAIR OF KINGLONG BUS NO. 9 (NAX 1136) AT CHMSU TALISAY/C. JAMILLO (Director-GSO)

PR# 25-935-0917 09-17-25

MDS 291-101-25-09 09-24-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	GENERAL CHECK-UP AND REPAIR OF KINGLONG BUS NO.9	(NAX 1136), Scope of Works includes: - Baggage Cover Repair - Brake chamber - Air bag replacement Rear left, 2 pcs - Foot Valve, If cannot be repaired replace with new one - Replace air Dryer assembly - Repair /Re	1	Lot	149,455.71

Created by Rowena De la Vida Prado

Date Created 21/10/2025

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REQUEST FOR QUOTATION

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NOTE:

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- 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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	GENERAL CHECK-UP AND REPAIR OF KINGLONG BUS NO.9 (NAX 1136)	1	lot		
	<i>Scope of Works includes:</i>				
	- Baggage Cover Repair				
	- Brake chamber				
	- Air bag replacement Rear left, 2 pcs				
	- Foot Valve, If cannot be repaired replace with new one				
	- Replace air Dryer assembly				
	- Repair /Re-alignment of damaged right door. Repainting to original				
	- Electrical System: lighting, charging, starting (to include defective starting sensor)				
	- Brake system and steering system repair and servicing				
	- Replace Air cleaner assembly				
	- Glass tint application of driver side and windshield only				
	- 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 149,455.71				
	PROCUREMENT OF GENERAL CHECK-UP AND REPAIR OF KINGLONG BUS NO. 9 (NAX 1136) AT CHMSU TALISAY/C. JAMILLO (Director-GSO)				
	PR# 25-935-0917 09-17-25				
	MDS 291-101-25-09 09-24-25				

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

Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____