Help

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	13062511
Procuring Entity	CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title	Procurement of Various Supplies and Materials for the Vehicles for CIT-Automotive Technology at Talisay Campus
Area of Delivery	Negros Occidental

Solicitation Number:	RFQ 26-233	**Status**	**Pending**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	**Bid Supplements**	0
Classification:	Goods	**Document Request List**	0
Category:	Educational Materials and Supplies	**Date Published**	17/06/2026
Approved Budget for the Contract:	PHP 84,060.00	**Last Updated / Time**	16/06/2026 14:55 PM
Delivery Period:	30 Day/s	**Closing Date / Time**	24/06/2026 17:00 PM
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
Cell Phone #: 09205833046
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION
PAGE 1 OF 3
Date: JUNE 09, 2026
Quotation No. 26-233
_____ .
_____

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 Chairman

NOTE:
1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
2. DELIVERY PERIOD WITHIN ___30___ 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)
LOT 1 - MACHINE SHOP CONSUMABLE - SUPPLIES
1 WELDING ROD, 6013-3/32 10 kilo
2 CUTTING DISC 6 box
3 GRINDING STONE 6 piece
4 STEEL BRUSH 4 piece
5 G.I. SHEET, gauge 18 1 sheet
6 G.I. WIRE, gauge 18 1 kilo
7 L-SQUARE 1 piece
8 FLAT BAR, 3/16*2*20 2 length
9 BODY FILLER 2 gallon
10 URETHANE THINNER 2 gallon
11 URETHANE TOP COAT 2 quart
12 ACRYLIC COLOR, BLUE 1 gallon
13 ACRYLIC COLOR, RED 1 gallon
14 ACRYLIC COLOR, BLACK 1 gallon
15 BODY FILLER PLATE 12 piece
16 ACRYLIC PRIMER, GRAY 1 gallon
17 MASKING TAPE, 3/4 14 roll
18 PLANIL CLOTH 2 yard
19 BRONZE ROD 6 piece
TOTAL
LOT 2 - FOR ENGINE CONSUMABLE
20 OIL, MOTOR GASOLINE (20w50) 2 gallon
21 OIL, MOTOR DIESEL (15w40) 2 gallon
22 OIL FILTER, 4G33 1 piece
23 OIL FILTER, C190 element 1 piece
24 GASKET, OVERHAULING, C190 1 set
25 GASKET, OVERHAULING, 4DR5 1 set
26 ALTERNATOR BELT, 4G33 1 piece
27 PISTON RING, 4G33 STD 1 set
28 PISTON RING, 4DR5 STD 1 set
29 PISTON RING, C190 STD 1 set
30 CONTACT CLEANER 2 piece
31 SILICON GASKET BLACK 2 piece
32 DISTRIBUTOR CAP, 4G33 1 piece
33 HIGH TENSION WIRE, 4G33 1 set
34 GASKET ALL 10 piece
35 LUBRICANT,MULTIPURPOSE & RUST REMOVER, atleast 277ml 2 can
36 CARB CLEANER 2 can
37 IGNITION SWITCH, GASOLINE 1 piece
38 IGNITION SWITCH, DIESEL 1 piece
TOTAL
LOT 3 - BODY REPAIR SUPPLIES
39 OXY - ACETYLENE REFILL 2 set
TOTAL
LOT 4 - FOR 3K ENGINE CONSUMABLE
40 OVERHAULING GASKET, 3K ENGINE 1 pc
41 PISTON RING, STANDARD STD 3K ENGINE 1 pc
42 CRANKSHAFT BEARING, STD 3K ENGINE 1 pc
43 CONNECTING ROD BEARING, STD 3K ENGINE 1 pc
44 OIL, ENGINE 15W40 (GASOLINE) 10 ltrs
TOTAL
LOT 5 -FOR 5K ENGINE CONSUMABLE
45 OVERHAULING GASKET, 5K ENGINE 1 pc
45 PISTON RING, STANDARD STD 1 pc
45 CRANKSHAFT BEARING, STD 1 pc
45 CONNECTING ROD BEARING, STD 1 pc
45 CARBURETOR ASSEMBLY 1 pc
45 DISTRIBUTOR ASSEMBLY, 5K 1 pc
TOTAL
**********Nothing Follows**********
LOT 1 = Php 18,240.00
LOT 2 = Php 33,170.00
LOT 3 = Php 7,000.00
LOT 4 = Php 7,950.00
LOT 5 = Php 17,700.00
TOTAL ABC = Php 84,060.00
PROCUREMENT OF VEHICLE SUPPLIES, ENGINE, BODY REPAIR SUPPLIES FOR CIT AUTOMOTIVE TECHNOLOGY - TALISAY CAMPUS - M. JANDONGAN
PR# 26-456-0525 05-25-26
INCOME 237-164-26-05 05-25-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)

1	LOT 1	MACHINE SHOP CONSUMABLE - SUPPLIES	1	Lot	18,240.00
2	LOT 2	FOR ENGINE CONSUMABLE	1	Lot	33,170.00
3	LOT 3	BODY REPAIR SUPPLIES	1	Lot	7,000.00
4	LOT 4	FOR 3K ENGINE CONSUMABLE	1	Lot	7,950.00
5	LOT 5	FOR 5K ENGINE CONSUMABLE	1	Lot	17,700.00

Created by Rowena De la Vida Prado

Date Created 16/06/2026

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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Date: JUNE 09, 2026
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BAC Chairman

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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
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6. 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
	LOT 1 - MACHINE SHOP CONSUMABLE - SUPPLIES				
1	**WELDING ROD,** 6013-3/32	10	kilo		
2	**CUTTING DISC**	6	box		
3	**GRINDING STONE**	6	piece		
4	**STEEL BRUSH**	4	piece		
5	**G.I. SHEET,** gauge 18	1	sheet		
6	**G.I. WIRE,** gauge 18	1	kilo		
7	**L-SQUARE**	1	piece		
8	**FLAT BAR,** 3/16*2*20	2	length		
9	**BODY FILLER**	2	gallon		
10	**URETHANE THINNER**	2	gallon		
11	**URETHANE TOP COAT**	2	quart		
12	**ACRYLIC COLOR,** BLUE	1	gallon		
13	**ACRYLIC COLOR,** RED	1	gallon		
14	**ACRYLIC COLOR,** BLACK	1	gallon		
15	**BODY FILLER PLATE**	12	piece		
16	**ACRYLIC PRIMER,** GRAY	1	gallon		
17	**MASKING TAPE,** 3/4	14	roll		
18	**PLANIL CLOTH**	2	yard		
19	**BRONZE ROD**	6	piece		
	TOTAL				
	LOT 2 - FOR ENGINE CONSUMABLE				
20	**OIL,** MOTOR GASOLINE (20w50)	2	gallon		
21	**OIL,** MOTOR DIESEL (15w40)	2	gallon		
22	**OIL FILTER,** 4G33	1	piece		
23	**OIL FILTER,** C190 element	1	piece		

Date By

_____
Printed Name/Signature

Released (BAC) _____ _____

Returned (Supplier) _____ _____

_____
Tel. No./Cellphone No.

_____
Date

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
24	**GASKET,** OVERHAULING, C190	1	set		
25	**GASKET,** OVERHAULING, 4DR5	1	set		
26	**ALTERNATOR BELT,** 4G33	1	piece		
27	**PISTON RING,** 4G33 STD	1	set		
28	**PISTON RING,** 4DR5 STD	1	set		
29	**PISTON RING,** C190 STD	1	set		
30	**CONTACT CLEANER**	2	piece		
31	**SILICON GASKET BLACK**	2	piece		
32	**DISTRIBUTOR CAP,** 4G33	1	piece		
33	**HIGH TENSION WIRE,** 4G33	1	set		
34	**GASKET ALL**	10	piece		
35	**LUBRICANT,**MULTIPURPOSE & RUST REMOVER, atleast 277ml	2	can		
36	**CARB CLEANER**	2	can		
37	**IGNITION SWITCH,** GASOLINE	1	piece		
38	**IGNITION SWITCH,** DIESEL	1	piece		
	TOTAL				
	LOT 3 - BODY REPAIR SUPPLIES				
39	**OXY -** ACETYLENE REFILL	2	set		
	TOTAL				
	LOT 4 - FOR 3K ENGINE CONSUMABLE				
40	**OVERHAULING GASKET,** 3K ENGINE	1	pc		
41	**PISTON RING,** STANDARD STD 3K ENGINE	1	pc		
42	**CRANKSHAFT BEARING, S**TD 3K ENGINE	1	pc		
43	**CONNECTING ROD BEARING,** STD 3K ENGINE	1	pc		
44	**OIL,** ENGINE 15W40 (GASOLINE)	10	ltrs		
	TOTAL				

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

_____
Printed Name/Signature

_____
Tel. No./Cellphone No.

_____
Date

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	LOT 5 -FOR 5K ENGINE CONSUMABLE				
45	**OVERHAULING GASKET,** 5K ENGINE	1	pc		
45	**PISTON RING,** STANDARD STD	1	pc		
45	**CRANKSHAFT BEARING,** STD	1	pc		
45	**CONNECTING ROD BEARING,** STD	1	pc		
45	**CARBURETOR ASSEMBLY**	1	pc		
45	**DISTRIBUTOR ASSEMBLY,** 5K	1	pc		
	TOTAL				
	***********Nothing Follows***********				
	LOT 1 = Php 18,240.00				
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	PR# 26-456-0525 05-25-26				
	INCOME 237-164-26-05 05-25-26				

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

_____
Printed Name/Signature

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Date