



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13222739
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the Upholstery of Toyota Hi-Ace (SFA 3209) of Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-418	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 55,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	03/09/2026
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	02/09/2026 11:06 AM
		Closing Date / Time	09/09/2026 17:00 PM

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

Date: AUGUST 27, 2026
Quotation No. 26-418

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 ____ 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 UPHOLSTERY OF TOYOTA HI-ACE COMMUTER (SFA 3209) 1 lot

Materials Included: (VAT Included)

1. SEAT COVER, LEATHER - ALL SEAT

2. HEADLINER, LEATHER

3. FLOOR MATTING, RUBBER - DEEP DISH MATTING

4. SIDINGS, LEATHER COVER

5. HEAD REST, LEATHER

Labor Included:

1. Labor for the replacement of parts and upholstery upgrade of unit

2. Passenger seats additional head rest

Note:

Leather color must be Dark Blue, Black or Gray

TOTAL

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

TOTAL ABC = Php 55,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE UPHOLSTERY OF TOYOTA HI-ACE (SFA 3209) - TALISAY CAMPUS - G. ANONAY

PR# 26-778-0806 08-06-26

MDS 310-101-26-08 08-07-26

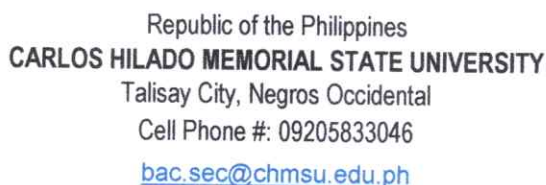
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Upholstery of Toyota Hi-Ace (SFA 3209) of Talisay Campus	1	Lot	55,000.00

Created by Rowena De la Vida Prado

Date Created 02/09/2026

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Date: AUGUST 27, 2026
Quotation No. 26-418

DR. MA RIZA T. MANALO
BAC Chairman

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-EP'S REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

Date _____ By _____

Printed Name/Signature

Tel. No./Cellphone No.

Date _____