



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11038832  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Automotive Supplies and Materials for the Instructional use of Automotive Technology - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 24-319	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Educational Materials and Supplies	<b>Date Published</b>	11/07/2024
<b>Approved Budget for the Contract:</b>	PHP 190,384.00	<b>Last Updated / Time</b>	10/07/2024 16:54 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	18/07/2024 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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  
 Mobile Phone Number: (0939) 929 6624  
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION  
 PAGE 1 OF 3  
 Date: JULY 09, 2024  
 Quotation No. 24-319

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- 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

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)

- ONE(1) LOT Bronze rod
- 1 WELDING HANDLE Teflon 20 set
- 2 WELDING CABLE Devcon epoxy 50 meter
- 3 WELDING ROD Torque rod bolt 18x16mm 40 kilo
- 4 WELDING MACHINE, Portable, MMA-550A, 1GBT 10 set
- Technology Digital
- 5 BATTERY TERMINAL 8 pc
- 6 BRAKE FLUID 4 quart
- 7 AUTOWIRE, NO. 18 8 roll
- 8 ELECTRICAL TAPE 25 roll
- 9 IGNITION COIL 4 pcs
- 10 OVERHAULING GASKET C2 40 2 set
- 11 OVERHAULING GASKET 4G32 2 set
- 12 OVERHAULING GASKET 5K 2 set
- 13 SPARK PLUG 4K 16 pcs
- 14 FLARING TOOLS 4 pcs
- 15 HACK SAW BLADE 20 pcs
- 16 HACK SAW HANDLE 10 pcs
- 17 STEEL ROD, 304 Stainless, Diameter 4MM 60 length
- 18 WELDING ELECTRODE, E308-16, Stainless 4 kilo
- 19 CUTTING DISC, 4", Super Thin 4 box
- 20 WELDING MASK 20 pcs
- 21 GRINDING COMPOUND 4 set
- 22 FILLERGAUGE 6 set
- 23 SANDPAPER, No. 120 40 pcs
- 24 SANDPAPER, No. 400 40 pcs
- 25 SANDPAPER, No. 600 40 pcs
- 26 SANDPAPER, No. 1000 40 pcs
- 27 PAINT, AUTOMOTIVE TOP COAT URETHANE 4 gallon
- 28 THINNER, AUTOMOTIVE URETHANE 8 gallon
- 29 SPRAY FILLER URETHANE 2 gallon
- 30 SPOT PUTTY URETHANE 4 quart
- 31 MASKING TAPE, 3/4 40 roll
- 32 PANEL CLOTH 10 yard
- 33 GRINDING DISC , for Metal, 4" 4 box
- 34 BODY FILLER 4 gallon
- 35 FLASHER RELAY, 12 volt 6 gallon
- 36 RELAY, 12 volt (Bosch) 20 pcs
- 37 RELAY, Socket 20 pcs
- 38 FILLER PLATES, BODY 14 set
- 39 PRIMER, Gray 4 gallon
- 40 MOTOR OIL DIESEL, 15w 40 Teflon 4 gallon
- 41 MOTOR OIL GASOLINE, 15w 40 Devcon epoxy 4 gallon
- 42 STOP LIGHT SWITCH, pedal type Torque rod bolt 18x16mm 4 pcs
- 43 STEERING WHEEL ASSY 2 set
- 44 OIL FILTER, 4K 3 pcs
- 45 OIL FILTER, 4G32 3 pcs
- 46 OIL FILTER, C1 190 3 pcs
- 47 FUSE BOX, 8 terminal/fuse 6 set

TOTAL

\*\*\*\*\*Nothing Follows\*\*\*\*\*

TOTAL ABC = Php 190,384.00

PROCUREMENT OF VARIOUS SUPPLIES & MATERIALS FOR THE INSTRUCTIONAL USE OF AUTOMOTIVE TECHNOLOGY

DEPARTMENT IN CHMSU ALIJIS CAMPUS/ M. JANDONGAN

PR# 24-449-0523 05-23-24

INCOME 266-164-24-05 05-23-24

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Automotive Supplies and Materials	1	Lot	190,384.00

**Created by** Rowena De la Vida Prado

**Date Created** 10/07/2024

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## REQUEST FOR QUOTATION

PAGE 1 OF 3

Date: JULY 09, 2024

Quotation No. 24-319

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
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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>ONE(1) LOT</b>				
1	<b>WELDING HANDLE</b>	20	set		
2	<b>WELDING CABLE</b>	50	meter		
3	<b>WELDING ROD</b>	40	kilo		
4	<b>WELDING MACHINE, Portable, MMA-550A, 1GBT</b> Technology Digital	10	set		
5	<b>BATTERY TERMINAL</b>	8	pc		
6	<b>BRAKE FLUID</b>	4	quart		
7	<b>AUTOWIRE, NO. 18</b>	8	roll		
8	<b>ELECTRICAL TAPE</b>	25	roll		
9	<b>IGNITIOM COIL</b>	4	pcs		
10	<b>OVERHAULING GASKET C2 40</b>	2	set		
11	<b>OVERHAULING GASKET 4G32</b>	2	set		
12	<b>OVERHAULING GASKET 5K</b>	2	set		
13	<b>SPARK PLUG 4K</b>	16	pcs		
14	<b>FLARING TOOLS</b>	4	pcs		
15	<b>HACK SAW BLADE</b>	20	pcs		
16	<b>HACK SAW HANDLE</b>	10	pcs		
17	<b>STEEL ROD, 304 Stainless, Diameter 4MM</b>	60	length		

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
18	<b>WELDING ELECTRODE</b> , E308-16, Stainless	4	kilo		
19	<b>CUTTING DISC</b> , 4", Super Thin	4	box		
20	<b>WELDING MASK</b>	20	pcs		
21	<b>GRINDING COMPOUND</b>	4	set		
22	<b>FILLERGAUGE</b>	6	set		
23	<b>SANDPAPER</b> , No. 120	40	pcs		
24	<b>SANDPAPER</b> , No. 400	40	pcs		
25	<b>SANDPAPER</b> , No. 600	40	pcs		
26	<b>SANDPAPER</b> , No. 1000	40	pcs		
27	<b>PAINT</b> , AUTOMOTIVE TOP COAT URETHANE	4	gallon		
28	<b>THINNER</b> , AUTOMOTIVE URETHANE	8	gallon		
29	<b>SPRAY FILLER URETHANE</b>	2	gallon		
30	<b>SPOT PUTTY URETHANE</b>	4	quart		
31	<b>MASKING TAPE</b> , 3/4	40	roll		
32	<b>PANEL CLOTH</b>	10	yard		
33	<b>GRINDING DISC</b> , for Metal, 4"	4	box		
34	<b>BODY FILLER</b>	4	gallon		
35	<b>FLASHER RELAY</b> , 12 volt	6	gallon		
36	<b>RELAY</b> , 12 volt (Bosch)	20	pcs		

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
37	RELAY, Socket	20	pcs		
38	FILLER PLATES, BODY	14	set		
39	PRIMER, Gray	4	gallon		
40	MOTOR OIL DIESEL, 15w 40	4	gallon		
41	MOTOR OIL GASOLINE, 15w 40	4	gallon		
42	STOP LIGHT SWITCH, pedal type	4	pcs		
43	STEERING WHEEL ASSY	2	set		
44	OIL FILTER, 4K	3	pcs		
45	OIL FILTER, 4G32	3	pcs		
46	OIL FILTER, C1 190	3	pcs		
47	FUSE BOX, 8 terminal/fuse	6	set		
	<b>TOTAL</b>				
	<b>*****Nothing Follows*****</b>				
	<b>TOTAL ABC = Php 190,384.00</b>				
	<b>PROCUREMENT OF VARIOUS SUPPLIES &amp; MATERIALS FOR THE INSTYRUCTIONAL USE OF AUTOMOTIVE TECHNOLOGY DEPARTMENT IN CHMSU ALIJIS CAMPUS/ M. JANDONGAN</b>				
PR#	24-449-0523	05-23-24			
INCOME	226-164-24-05(2)	05-23-24			

Date

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Printed Name/Signature

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Date