



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11052602
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Vehicle Parts and Supplies for the University Vehicles
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-326	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Parts and Accessories	Date Published	16/07/2024
Approved Budget for the Contract:	PHP 346,800.00	Last Updated / Time	15/07/2024 15:41 PM
Delivery Period:	15 Day/s	Closing Date / Time	23/07/2024 09:00 AM
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
 Mobile Phone Number: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION
 PAGE 1 OF 2
 Date: JULY 15, 2024
 Quotation No. 24-326

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
- 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	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO. (Pls. indicate brand offered)					
ONE(1) LOT					
1	ENGINE OIL multi grade for diesel	120	liters		
2	RADIATOR COOLANT	80	liters		
3	SHAMPOO, for Car	8	gal		
4	BRAKE FLUID	60	liters		
5	AIR FRESHENER, (organic)	30	can		
6	CAR WAX	5	pcs		
7	FIRST AID KIT	10	set		
8	GEAR OIL, #90	20	liters		
9	OIL FILTER, for SD27 Nissan	4	pcs		
10	FUEL FILTER, Primary & Secondary Nissan	4	pcs		
11	FAN BELT, Nissan Escapade	1	pcs		
12	BRAKE PAD FRONT (Nissan Escapade)	1	set		
13	CROSS JOINT (for Nissan Escapade)	2	pcs		
14	WIPER BLADE, 1 pc 16" 2 pcs 19" (Nissan Escapade)	1	pcs		
15	OIL FILTER, for 4JA1 Isuzu	24	pcs		
16	FUEL FILTER, Isuzu	1	pcs		
17	AUTOMATIC TRANS. FLUID, Isuzu	60	liters		
18	CLUTCH MASTER, Isuzu	4	pcs		
19	BRAKE MASTER with Booster, Isuzu	4	pcs		
20	FUEL FILTER, Isuzu	4	pcs		
21	SHOE BRAKE REAR (Crosswind Hilander)	4	set		
22	BRAKE PAD FRONT (Crosswind Hilander)	8	set		
23	CROSS JOINT, (for Crosswind)	4	pcs		
24	WIPER BLADE, 1pc 20", 1pc 14", 1 pc 18", Isuzu	4	set		
25	AIRCON COMPRESSOR BELT, Isuzu	4	pcs		
26	FAN BELT, Isuzu	4	pcs		
27	SHOE BRAKE REAR (Crosswind XUV)	4	set		
28	BRAKE PAD FRONT (Crosswind XUV)	4	set		
29	CROSS JOINT, (for Crosswind XUV)	8	pcs		
30	AIR CLEANER ELEMENT, Isuzu	4	pcs		
31	HORN, PET-PET 12V	4	set		
32	OIL FILTER/PRIMARY, Kinglong Bus	3	pcs		
33	FUEL FILTER, Kinglong Bus	3	pcs		
34	AD-BLUE ADDITIVES, Kinglong Bus	100	liters		
TOTAL					

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

TOTAL ABC = Php 346,800.00

PROCUREMENT OF CONSUMABLES FOR MOTORPOOL OF THE UNIVERSITY/J. ALVARAN

PR# 24-226-0319 03-19-24

INCOME 162-164-24-04 04-26-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Vehicle Parts and Supplies	1	Lot	346,800.00

Created by Rowena De la Vida Prado

Date Created 15/07/2024

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

By

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



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