



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11125934
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Labor and Materials for the General Recondition of CHMSU Bus with Plate No. NAX 1136 - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-358	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 Repair and Maintenance	Date Published	07/08/2024
Approved Budget for the Contract:	PHP 320,000.00	Last Updated / Time	06/08/2024 17:27 PM
Delivery Period:		Closing Date / Time	14/08/2024 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 4
 Date: AUGUST 07, 2024
 Quotation No. 24-358

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 _____ 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)

ONE(1) LOT
 1 LABOR AND MATERIALS FOR THE GENERAL RECONDITION OF 1 lot
 CHMSU BUS with Plate No. NAX 1136

Scope of Works Includes:

A. Labor Only: MECHANICAL

- Open brake 4 pcs. Drum
- Repair Bearing
- Pull-out and install transmission
- Replace clutch disc
- Replace release bearing
- Replace clutch Master
- Pull-out and install
- Replace 6 pcs stabilizer bushing
- Pull-out and install
- Replace 10 pcs. Torque rod bushing
- Pull-out and install
- Pull-out and install 5pcs torque rod
- Change oil
- Tune up
- Replace transmission gear oil
- Replace differential gear oil
- *Labor Only :
- "- Machning 4 pcs torque rod bushing
- "
- Connect 6 pcs clutch booster hose fitting
- Pull out and install 2 pcs engine support bracket
- Fabricate 8 pcs stabilizer link bushing
- Replace 1 pc pneumatic tube fitting pull out and install
- Pull out and install 2 pcs stabilizer link rear left and right
- Replace 8 pcs stabilizer link bushing pull out and install

B. Materials included in the Labor

- Clutch Disc, 1 pc.
- Clutch Booster, 1 pc
- Clutch Master, 1 pc Clutch Master
- Clutch release bearing, 1 pc Clutch release bearing
- Torque rod busting, 16 pcs Torque rod busting
- Stabilizer bushing, 4pcs Stabilizer bushing
- Air Filter, set Air Filter
- Water fuel separator, 1 pc Water fuel separator
- Grease hi-temp, 8 pcs Grease hi-temp
- Motor Oil, 28 Liters Motor Oil
- Gear Oil 140, 8 Liters Gear Oil 140
- Fuel filter, 1 pc
- Oil filter, 1 pc
- Torque rod bolt 18mmx105, 4 pcs.
- Torque rod bolt 18mmx125, 8 pcs
- Torque rod bolt 18mmx135, 2 pcs
- Torque rod bolt 18mmx165, 2 pcs
- Torque rod bolt 18mmx180, 4 pcs
- Torque rod bolt 18mmx200, 4 pcs
- Brake fluid, 2 pcs. Brake fluid
- Elbow 1/4x10mm, 1 pc Elbow 1/4x10mm
- Fitting 1/4x16mm, 1 pc Fitting 1/4x16mm
- Fitting 1/6x12mm, 1 pc Fitting 1/6x12mm
- Union fitting 3/16, 1 pc Union fitting 3/16
- Bronze rod, 2 pcs. Bronze rod
- Teflon, 1 pc Teflon
- Devcon epoxy, 1 pc Devcon epoxy
- Torque rod bolt 18x16mm, 2 pcs. Torque rod bolt 18x16mm
- Cable Tie, 10 pcs Cable Tie
- Gear oil 90, 12 liters Gear oil 90
- PV connector with coupling, 1 set PV connector with coupling
- PV hose 6mm, 1 ft PV hose 6mm
- 1/4 fitting, 1 pc 1/4 fitting

TOTAL

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

TOTAL ABC = Php 320,000.00

PROCUREMENT OF LABOR AND MATERIALS FOR THE GENERAL RECONDITION OF CHMSU BUS WITH PLATE NO. NAX 1136- J. ALVARAN

PR# 24-556-0611 06-11-24

MDS 207-101-24-08 08-01-24

Line Items

Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
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1	ONE (1) LOT	Labor and Materials for the General Recondition of Bus (NAX 1136)	1	Lot	320,000.00
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Created by Rowena De la Vida Prado

Date Created 06/08/2024

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 Talisay City, Negros Occidental
 Mobile Phone Number: (0939) 929 6624
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REQUEST FOR QUOTATION

Date: AUGUST 06, 2024
 Quotation No. 24-358

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DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

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 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
	ONE(1) LOT				
1	LABOR AND MATERIALS FOR THE GENERAL RECONDITION CHMSU BUS with Plate No. NAX 1136	1	lot		
	Scope of Works Includes:				
	A. Labor Only: MECHANICAL				
	- Open brake 4 pcs. Drum				
	- Repair Bearing				
	- Pull-out and install transmission				
	- Replace clutch disc				
	- Replace release bearing				
	- Replace clutch Master				
	- Pull-out and install				
	- Replace 6 pcs stabilizer bushing				
	- Pull-out and install				
	- Replace 10 pcs. Torque rod bushing				
	- Pull-out and install				
	- Pull-out and install 5pcs torque rod				
	- Change oil				
	- Tune up				
	- Replace transmission gear oil				
	- Replace differential gear oil				

Released (BAC) _____ Date _____ By _____
 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
	*Labor Only :				
	- Machining 4 pcs torque rod bushing				
	- Connect 6 pcs clutch booster hose fitting				
	- Pull out and install 2 pcs engine support bracket				
	- Fabricate 8 pcs stabilizer link bushing				
	- Replace 1 pc pneumatic tube fitting pull out and install				
	- Pull out and install 2 pcs stabilizer link rear left and right				
	- Replace 8 pcs stabilizer link bushing pull out and install				
	B. Materials included in the Labor				
	- Clutch Disc, 1 pc.				
	- Clutch Booster, 1 pc				
	- Clutch Master, 1 pc				
	- Clutch release bearing, 1 pc				
	- Torque rod bushing, 16 pcs				
	- Stabilizer bushing, 4pcs				
	- Air Filter, set				
	- Water fuel separator, 1 pc				
	- Grease hi-temp, 8 pcs				
	- Motor Oil, 28 Liters				
	- Gear Oil 140, 8 Liters				

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

Printed Name/Signature

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Date



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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	- Fuel filter, 1 pc				
	- Oil filter, 1 pc				
	- Torque rod bolt 18mmx105, 4 pcs.				
	- Torque rod bolt 18mmx125, 8 pcs				
	- Torque rod bolt 18mmx135, 2 pcs				
	- Torque rod bolt 18mmx165, 2 pcs				
	- Torque rod bolt 18mmx180, 4 pcs				
	- Torque rod bolt 18mmx200, 4 pcs				
	- Brake fluid, 2 pcs.				
	- Elbow 1/4x10mm, 1 pc				
	- Fitting 1/4x16mm, 1 pc				
	- Fitting 1/6x12mm, 1 pc				
	- Union fitting 3/16, 1 pc				
	- Bronze rod, 2 pcs.				
	- Teflon, 1 pc				
	- Devcon epoxy, 1 pc				
	- Torque rod bolt 18x16mm, 2 pcs.				
	- Cable Tie, 10 pcs				
	- Gear oil 90, 12 liters				

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



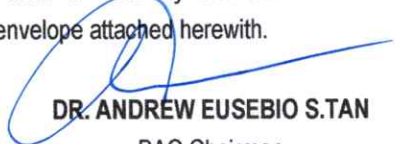
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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	- PV connector with coupling, 1 set				
	- PV hose 6mm, 1 ft				
	- 1/4 fitting, 1 pc				
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 320,000.00				
	PROCUREMENT OF LABOR AND MATERIALS FOR THE GENERAL RECONDITION OF CHMSU BUS WITH PLATE NO. NAX 1136- J. ALVARAN				
	PR#	24-556-0611	06-11-24		
	MDS	207-101-24-08	08-01-24		

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 Returned (Supplier) _____

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