



PhilGEPS
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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5755470
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for the College Vehicle Maintenance (Sportivo SJL 143) - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 18-351	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	27/10/2018
Approved Budget for the Contract:	PHP 50,800.00	Last Updated / Time	26/10/2018 17:42 PM
Delivery Period:	15 Day/s	Closing Date / Time	31/10/2018 10:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 chmsc_bacsec@yahoo.com		

Description

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
Talisay City, Negros Occidental
Telefax: (034) 712-8404 / 495-3767
chmsc_bacsec@yahoo.com

REQUEST FOR QUOTATION

Date: October 22, 2018
Quotation No. 18-351

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.

ROSALINDA S. TUVILLA
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
BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE

NO. (Pls. indicate brand offered)

ONE (1) LOT

- 1 Clutch pressure ass. 1 ass.
- 2 Clutch disc ass. 1 ass.
- 3 Clutch release bearing 1 pc
- 4 Shackle bushing 8 pcs.
- 5 Tie rod end 4 pcs.
- 6 Bushing lower arm 4 pcs.
- 7 Bushing upper arm 4 pcs.
- 8 Break pod 1 set

-x-

ABC = Php 50,800.00

For the repair & maintenance of Vehicle Sportivo SJL 143-Talisay Campus/L. Lobresco

PR # 18-424-1018 10-18-18

Income 224-164-18-10 10-17-18

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Supplies and Materials for College Vehicle Maintenance	1	Lot	50,800.00

Created by Rowena De la Vida Prado

Date Created 26/10/2018

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