



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6103895
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Supplies and Materials for the Repair and Maintenance of College Vehicle (Sportivo SJL 143) - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-076	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 68,050.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	20/03/2019
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Last Updated / Time	19/03/2019 10:57 AM
		Closing Date / Time	27/03/2019 10:00 AM

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
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: March 15, 2019
Quotation No. 19-076

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 Chairperson

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 NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	LABOR AND MATERIALS 1 set Cleaning/Replacement evaporator rear & front			
2	Compressor belt for Isuzu Sportivo 2012 model	2	pcs	
3	Alternator belt for Isuzu Sportivo 2012 model	1	pc	
4	Alternator Sportivo 2012 model original	1	pc	

ABC = Php 68,050.00

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

PR # 19-118-0313 03-13-19

MDS 040-101-19-03 03-08-19

Created by Rowena De la Vida Prado

Date Created 19/03/2019

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.