


PhilGEPS

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Procurement Opportunities**Bid Notice Abstract****Request for Quotation (RFQ)**

Reference Number 7000103
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Ad-Blue Additive for Maintenance of the Three (3) King Long Bus of the College - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-116	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	19/05/2020
Approved Budget for the Contract:	PHP 60,000.00	Last Updated / Time	18/05/2020 15:00 PM
Delivery Period:	15 Day/s	Closing Date / Time	22/05/2020 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 bac.sec@chmsc.edu.ph		

Description

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: April 23, 2020
 Quotation No. 20-116

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.

SERGIO NICOLAS C. SOBREPEÑA, Ph.D.
 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-FPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

ABC= 60,000.00

Repair and Maintenance for the three (3) King Long Bus- Talisay Campus/ P.A. Estacion

PR# 20-131-0422 04-22-20

MDS 073-101-20-04 04-21-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Ad-Blue Additive	.	240	Liter	60,000.00

Created by Rowena De la Vida Prado**Date Created** 18/05/2020

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