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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7049092
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for Repair and Maintenance of All Light Vehicle and School of the College - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-150	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 Parts and Accessories	Document Request List	0
Approved Budget for the Contract:	PHP 302,760.00	Date Published	17/06/2020
Delivery Period:	21 Day/s		
Client Agency:		Last Updated / Time	16/06/2020 15:50 PM
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	Closing Date / Time	24/06/2020 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 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: June 16, 2020
Quotation No. 20-150

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 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-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF 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

Lot 1: CONSUMABLES FOR THE R/M OF ALL LIGHT VEHICLE AND SCHOOL BUS

- 1 Engine Oil # 20 w 40 (diesel engine) 275 liter
- 2 Engine Oil # 20 w 40 (gasoline engine) 32 liter
- 3 Automatic Transmission fluid 35 liter
- 4 brake fluid 60 liter
- 5 radiator coolant (anti rust) 60 liter
- 6 Air freshener(organic) 150 piece
- 7 oil filter(for 3 units kinglong) / with sample 3 piece
- 8 fuel filter primary (for 3 units kinglong)/ with sample 3 piece
- 9 fuel filter secondary (for 3 units kinglong) / with sample 3 piece
- 10 oil filter(isuzu 4Ja1) / with sample 4 piece
- 11 fuel filter(isuzu 4Ja1) / with sample 4 piece
- 12 oil filter(Mits. 4D33) / with sample 4 piece
- 13 fuel filter(Mits. 4D33) / with sample 4 piece
- 14 oil filter(nissan urvan TD27) / with sample 4 piece
- 15 fuel filter primary(nissan urvan TD27) / with sample 4 piece
- 16 fuel filter secondary(nissan urvan TD27) / with sample 4 piece

Total Bid for Lot 1

Lot 2: TUBELESS TIRE FOR THE R/M OF ALL LIGHT VEHICLE AND SCHOOL BUS

- 1 tubeless tire 215/70/R15 (crosswind) 4 piece
- 2 tubeless tire 195/14C (nissan urvan) 4 piece

Total Bid for Lot 2

Lot 3: STORAGE BATTERY FOR THE R/M OF ALL LIGHT VEHICLE AND SCHOOL BUS

- 1 storage battery(2smf maintenance free for crosswind) 1 piece
- 2 storage battery(2smf maintenance free for Canter) 2 piece
- 3 storage battery (3smf maintenance free for urvan) 1 piece

Total Bid for Lot 3

LOT 1= 219,760.00

LOT 2= 56,000.00

LOT 3= 27,000.00

TOTAL ABC= 302,760.00

REPAIR AND MAINTENANCE FOR ALL LIGHT VEHICLES AND SCHOOL BUS- TALISAY CAMPUS/ J. GEGANTONI

PR# 20-160-0609 06-09-20

MDS 099-101-20-06 06-08-20

Created by Rowena De la Vida Prado**Date Created** 16/06/2020

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