



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7536385
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for Maintenance of the College Vehicles for 1st Quarter - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-048	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 194,400.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	11/03/2021
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	10/03/2021 18:19 PM
		Closing Date / Time	18/03/2021 09:00 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: March 8, 2021
Quotation No. 21-048

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.

EDWIN H. BUGNA, 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

ONE (1) LOT

1 Engine Oil # 20 w 40 (multi grade diesel engine) 275 liter

2 Engine Oil # 20 w 40 (gasoline engine) 20 liter

3 Automatic Transmission fluid 60 liter

4 brake fluid 20 liter

5 radiator coolant (anti rust) 60 liter

6 gear oil # 140 60 liter

7 gear oil # 90 40 liter

8 snail horn 24v 2 set

9 snail horn 12v 6 set

10 micro relay/socket holder 24v 5 set

11 micro relay/socket holder 12v 15 set

12 fuse plug-in type (20amps,15,10amps 3 box

13 fuse plug-in type (30amps,25amps 2 box

14 car Shampoo (4ltrs/gal) 8 gal

15 Air freshener(organic) 50 piece

16 electrical tape big 20 piece

ABC= 194,400.00

FOR THE R/M OF COLLEGE VEHICLES (CONSUMABLES) 1ST QUARTER 2021- TALISAY CAMPUS/ J. GEGANTONI

PR# 21-080-0308 03-08-21

MDS 046-101-21-03 03-03-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Supplies and Materials for Maintenance of College Vehicles	1	Lot	194,400.00

Created by Rowena De la Vida Prado**Date Created** 10/03/2021

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