



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7566553
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for Maintenance of the College Vehicle (ISUZU Crosswind SJL-141) - Fortune Towne Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-075	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 71,795.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	23/03/2021
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	22/03/2021 18:59 PM
		Closing Date / Time	30/03/2021 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:
Quotation No. 21-075

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 car shampoo for crosswind XUV (SJL 141) 1 gallon
- 2 chamois, for crosswind XUV (SJL 141) 2 piece
- 3 shock absorber, for crosswind XUV (SJL 141) 4 piece
- 4 alternation belt, B=40 1 piece
- 5 air compressor belt, A-61 4 piece
- 6 fuel filter, FC-208A 4 piece
- 7 oil filter, C-527 4 piece
- 8 engine oil, 15W40 1 pail
- 9 power steering hose supply 1 piece
- 10 air cleaner element, A-75501 2 piece
- 11 water pump assy. 1 piece
- 12 clutch lining 1 piece
- 13 clutch pressure plate assy. 1 piece
- 14 spring pin bushing 10 piece
- 15 rotor disc brake, front, left and right 2 piece
- 16 ball-joint upper, right side 1 piece
- 17 ball-joint lower, right side 1 piece
- 18 tie rod end, right side 2 piece
- 19 ball-joint upper, left side 1 piece
- 20 ball-joint lower, left side 1 piece
- 21 tie rod end, left side 2 piece
- 22 grease, high temp. 2 kilo
- 23 grease cup, right side 1 piece
- 24 tire black, 500ml 2 piece
- 25 silicon gasket, big 1 piece

ABC= 71,795.00

FOR THE R/M OF SERVICE VEHICLE OF ISUZU CROSSWIND SJL-141- FORTUNE TOWNE CAMPUS/ J.M. PACHECO

PR# 21-103-0317 03-17-21

MDS 066-101-21-03 03-16-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Supplies and Materials for Maintenance of the College	1	Lot	71,795.00

Created by Rowena De la Vida Prado

Date Created 22/03/2021

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