



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7598204
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Supplies and Materials for the Maintenance of College Vehicle (ISUZU Crosswind SJL-139) - Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-085	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 Parts and Accessories	Date Published	07/04/2021
Approved Budget for the Contract:	PHP 51,965.00	Last Updated / Time	06/04/2021 15:45 PM
Delivery Period:	21 Day/s	Closing Date / Time	14/04/2021 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

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: April 6, 2021
Quotation No. 21-085

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 Alternation Belt, B=40 1 piece
- 2 Air Compressor Belt, A-61 4 piece
- 3 Fuel Filter, FC-208A 4 piece
- 4 Oil Filter, C-527 4 piece
- 5 Engine Oil, 15W40 1 pail
- 6 Power Steering Hose Supply 1 piece
- 7 Air Cleaner Element, A-75501 2 piece
- 8 Water Pump Assy. 1 piece
- 9 Clutch Lining 1 piece
- 10 Clutch Pressure Plate Assy. 1 piece
- 11 Spring Pin Bushing 10 piece
- 12 Rotor Disc Brake, Front, Left and Right 2 piece
- 13 Ball-Joint Upper, Right Side 1 piece
- 14 Ball-Joint Lower, Right Side 1 piece
- 15 Tie Rod End, Right Side 2 piece
- 16 Ball-Joint Upper, Left Side 1 piece
- 17 Ball-Joint Lower, Left Side 1 piece
- 18 Tie Rod End, Left Side 2 piece
- 19 Grease, High Temp. 2 kilo
- 20 Grease Cup, Right Side 1 piece
- 21 Tire Black, 500ml 2 piece
- 22 Silicon Gasket, big 1 piece

ABC= 51,965.00

VARIOUS MATERIALS FOR THE R/M OF ISUZU CROSSWIND SJL-139- ALIIS CAMPUS/ E. BUGNA

PR# 21-120-0330 03-30-21

MDS 069-101-21-03 03-26-21

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 Vehicle	1	Lot	51,965.00

Created by Rowena De la Vida Prado**Date Created** 06/04/2021

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