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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8018684
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Vehicle Supplies and Materials for the Maintenance of the College Vehicles - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-278	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	22/09/2021
Approved Budget for the Contract:	PHP 113,100.00	Last Updated / Time	21/09/2021 17:12 PM
Delivery Period:	30 Day/s	Closing Date / Time	29/09/2021 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

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 712-0003 Local 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION
 Page 1 of 2
 Date: September 17, 2021
 Quotation No. 21-278

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.

EDWIN H. BUGNA, Ph.D.- T.M.
 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 THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE
 NO. (Pls. indicate brand offered)

- ONE (1) LOT
- 1 BRAKE ROTOR DISC L & R (Nissan Urvan SJU-442) 1 set
 - 2 BRAKE ROTOR DISC L & R (Isuzu Crosswind SGK-827) 1 set
 - 3 UPPER BALL POINT L & R (Nissan Urvan SJU-442) 1 set
 - 4 UPPER BALL POINT L & R (Isuzu Crosswind SGK-827) 1 set
 - 5 UPPER BALL POINT L & R (Hyundai Starez WGM-141) 1 set
 - 6 LOWER BALL POINT L & R (Nissan Urvan SJU-442) 1 set
 - 7 LOWER BALL POINT L & R (Isuzu Crosswind SGK-827) 1 set
 - 8 LOWER BALL POINT L & R (Hyundai Starez WGM-141) 1 set
 - 9 BRAKE DRUM FRONT/REAR L & R (mits. Canter SHW-944) 1 set
 - 10 BRAKE SHOE FRONT/REAR L & R (mits. Canter SHW-944) 2 set
 - 11 CLUTCH LINING 4D33 (mits. Canter SHW-944) 1 pc
 - 12 PRESSURE PLATE 4D33 (mits. Canter SHW-944) 1 pc
 - 13 RELEASE BEARING 4D33 (mits. Canter SHW-944) 1 pc
 - 14 ACCELERATOR CABLE 4D33 (mits. Canter SHW-944) 1 pc
 - 15 SHOCK ABSORBER FRONT/REAR L & R (Nissan Urvan SJU-442) 4 pcs
 - 16 LEFTSPRING BUSHING REAR, L & R (Nissan Urvan SJU--442) 1 set
 - 17 TIRE ROAD END, L & R (Nissan Urvan SJU--442) 1 set
 - 18 ALTERNATOR 110 AMPS 4D56 DOUBLE PULLY (GOOD QUALITY) 1 pc
- *****Nothing follows*****

TOTAL ABC = Php 113,100.00

PROCUREMENT OF VEHICLE MATERIALS FOR THE MAINTENANCE USE OF COLLEGE VEHICLE FOR 3RD QUARTER. -
 TALISAY CAMPUS/R. SUMANTING

PR# 21-306-0913 09-13-21

MDS 202-101-21-09 09-08-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Vehicle Supplies and Materials	1	Lot	113,100.00

Created by Rowena De la Vida Prado

Date Created 21/09/2021

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