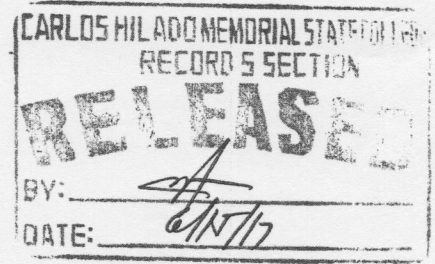




Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
BIDS AND AWARDS COMMITTEE
Talisay City, Negros Occidental
Telefax Nos. (034) 495-3767; (034) 712-8404



INVITATION TO BID
CHMSC 17-005-0615

1. The *Carlos Hilado Memorial State College*, through the *Corporate Budget for the Contract of 2017 approved by the governing Board*, intends to apply the sum of **SIX HUNDRED FORTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY PESOS & 00/100 (Php 644,780.00)** ONLY being the Approved Budget for the Contract (ABC) to payments under the contract for the **SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES FOR COMPUTER PRINTERS OF THE FOUR (4) CAMPUSES**. Bids received in excess shall be automatically rejected at bid opening.
2. The *Carlos Hilado Memorial State College* now invites BIDDERS/SUPPLIERS to bid for the **SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES FOR COMPUTER PRINTERS OF THE FOUR (4) CAMPUSES**, as follows:

LOT 1	PRINTER INK REFILLS	266,150.00
LOT 2	PRINTER INK CARTRIDGES	313,330.00
LOT 3	TONERS	<u>65,300.00</u>
		Php 644,780.00

Delivery of Goods is required within **Thirty (30) calendar days upon receipt of Notice to Proceed**. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Bids.



Project Reference No: **4593774/CHMSC 17-005-0615**
 Name of the Project: **Supply and Delivery of Various Consumables for Computer Printers**
 Location of the Project: **Four Campuses**

BILL OF QUANTITIES

Date: _____

Item No.	Quantity	Unit	ARTICLES and DESCRIPTION			Unit Price	Total Price
LOT 1 PRINTER INK REFILLS							
1	3	bottle	Ink	Printer	Genuine, refill, 100 ml, black, for Brother		
2	3	bottle	Ink	Printer	Genuine, refill, 100 ml, cyan, for Brother		
3	3	bottle	Ink	Printer	Genuine, refill, 100 ml, magenta, for Brother		
4	3	bottle	Ink	Printer	Genuine, refill, 100 ml, yellow, for Brother		
5	301	bottle	Ink	Printer	Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black		
6	157	bottle	Ink	Printer	Genuine, Refill, Epson C13T664200 (T6642), 70ml., Cyan		
7	151	bottle	Ink	Printer	Genuine, Refill, Epson C13T664300 (T6643), 70 ml., Magenta		
8	148	bottle	Ink	Printer	Genuine, Refill, Epson C13T664400 (T6644), 70 ml., Yellow		
SUB-ABC = Php 266,150.00							
LOT 2 PRINTER INK CARTRIDGES							
9	10	cartridge	Ink Cart	Printer	CL-741, Color for Canon		
10	39	cartridge	Ink Cart	Printer	CL-811, Color for Canon		
11	10	cartridge	Ink Cart	Printer	HP 60, Black		
12	10	cartridge	Ink Cart	Printer	HP 60, Tricolor		
13	85	cartridge	Ink Cart	Printer	HP 678, Black		
14	60	cartridge	Ink Cart	Printer	HP 678, Tricolor		
15	30	cartridge	Ink Cart	Printer	HP 680, Black		
16	25	cartridge	Ink Cart	Printer	HP 680, Tricolor		
17	67	cartridge	Ink Cart	Printer	HP 704, Black		
18	50	cartridge	Ink Cart	Printer	HP 704, Tricolor		
19	10	cartridge	Ink Cart	Printer	PG-740, Black for Canon		
20	60	cartridge	Ink Cart	Printer	PG-810, Black for Canon		
SUB-ABC = Php 313,330.00							
LOT 3 TONERS							
21	35	cartridge	Toner	Printer,	D111S Samsung		
22	4	cartridge	Toner	Printer	HP CE285A (HP85A), Black		
SUB-ABC = Php 65,300.00							
-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-							
ABC = Php644,780.00							
			PR #	17-235-0530	05-30-17		
			MDS	079-101-17-05	05-29-17		

Signature of Bidder _____
 Name of Firm _____
 Date _____

Bid Data Sheet

ITB Clause													
1.1	The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE												
1.2	<p>The lot(s) and reference is/are:</p> <p>SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES FOR COMPUTER PRINTERS OF THE FOUR (4) CAMPUSES</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">LOT 1</td> <td style="width: 60%;">PRINTER INK REFILL</td> <td style="width: 25%; text-align: right;">266,150.00</td> </tr> <tr> <td>LOT 2</td> <td>PRINTER INK CARTRIDGE</td> <td style="text-align: right;">313,330.00</td> </tr> <tr> <td>LOT 3</td> <td>TONER</td> <td style="text-align: right;">65,300.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">644,780.00</td> </tr> </table>	LOT 1	PRINTER INK REFILL	266,150.00	LOT 2	PRINTER INK CARTRIDGE	313,330.00	LOT 3	TONER	65,300.00			644,780.00
LOT 1	PRINTER INK REFILL	266,150.00											
LOT 2	PRINTER INK CARTRIDGE	313,330.00											
LOT 3	TONER	65,300.00											
		644,780.00											
2	<p>The Funding Source is:</p> <p>CARLOS HILADO MEMORIAL STATE COLLEGE, through the 2017 Corporate Budget of the College (Special Trust Fund) approved by the governing Board, in the amount of SIX HUNDRED FORTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY PESOS & 00/100 (Php644,780.00) Only for the items under ITB Clause 1.2 above.</p> <p>The name of the Project is: SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES FOR COMPUTER PRINTERS OF THE FOUR (4) CAMPUSES</p>												
3.1	No further instructions.												
5.1	No further instructions.												
5.2	None of the circumstances mentioned in the ITB Clause exists in this Project. Foreign Bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.												
7	No further instructions.												
8.1	"Subcontracting is not allowed."												
8.2	"Not applicable".												
9.1	<p>The Date and Venue of the Pre-bid Conference is:</p> <p>JUNE 23, 2017, 10:00 A.M. 4/F CHMSC Conference Rm, Administration Bldg., Talisay City, Negros Occidental</p>												
10.1	<p>The Procuring Entity's address is:</p> <p>CARLOS HILADO MEMORIAL STATE COLLEGE Brgy. Zone 1, Mabini Street, Talisay City 6115 Negros Occidental</p> <p>ROSALINDA S. TUVILLA, LLB. Tel. No. (034) 495-3767 / 712-8404</p>												
12.1	No further instructions.												
12.1(a)(i)	"No other acceptable proof of registration is recognized."												
12.1(a)(iii)	The statement of all ongoing and completed government and private contracts shall include all such contracts within July 2016 up to the present (June 2017) prior to the deadline for the submission of and receipt of bids.												
13.1	"No additional requirements."												
13.1(b)	No further instructions.												
13.2	<p>The Approved Budget for the Contract (ABC) is:</p> <p>Php644,780.00</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">LOT 1</td> <td style="width: 60%;">PRINTER INK REFILL</td> <td style="width: 25%; text-align: right;">266,150.00</td> </tr> <tr> <td>LOT 2</td> <td>PRINTER INK CARTRIDGE</td> <td style="text-align: right;">313,330.00</td> </tr> <tr> <td>LOT 3</td> <td>TONER</td> <td style="text-align: right;">65,300.00</td> </tr> </table>	LOT 1	PRINTER INK REFILL	266,150.00	LOT 2	PRINTER INK CARTRIDGE	313,330.00	LOT 3	TONER	65,300.00			
LOT 1	PRINTER INK REFILL	266,150.00											
LOT 2	PRINTER INK CARTRIDGE	313,330.00											
LOT 3	TONER	65,300.00											

	Any bid with a financial component exceeding the above amount shall not be accepted.
15.4(a)(iii)	"No incidental services are required."
15.4(b)	"No incidental services are required."
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
16.3	No further instructions.
17.1	Bids will be valid until NOVEMBER 3, 2017 (120 days from the date of bid opening).
18.1	The bid security shall be in any of the following forms and amount: <ol style="list-style-type: none"> 1. The amount of Php12,895.60 (2% of ABC), if bid security is in cash, cashier's/manager's check; bank draft) 2. The amount of Php32,239.00 (5% of ABC), if bid security is in Surety Bond; or 3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security. 4. Bid Securing Declaration (No percentage required)
18.2	The bid security shall be valid until NOVEMBER 3, 2017 (120 c.d. from the date of bid opening)
20.3	Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.
21	The address for submission of bids is: CHMSC TALISAY CAMPUS CONFERENCE ROOM, 4/F, ADMINISTRATION BUILDING Talisay City, Negros Occidental The deadline for submission of bids is: JULY 6, 2017; 9:30 A.M.
24.1	The place of bid opening is: CARLOS HILADO MEMORIAL STATE COLLEGE CONFERENCE ROOM, 4/F, ADMINISTRATION BUILDING Talisay City, Neg. Occ. The date and time of bid opening is: JULY 6, 2017; 10:00 A.M.
24.2	No further instructions.
27.1	"No further instructions."
28.3	Grouping and Evaluation of Lots – The goods are grouped into three (3) lots and the lot shall not be divided.

17.1	Bids will be valid until NOVEMBER 3, 2017 (120 days from the date of bid opening).
18.1	The bid security shall be in any of the following forms and amount: <ol style="list-style-type: none"> 1. The amount of Php12,895.60 (2% of ABC), if bid security is in cash, cashier's/manager's check; bank draft) 2. The amount of Php32,239.00 (5% of ABC), if bid security is in Surety Bond; or 3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security. 4. Bid Securing Declaration (No percentage required)
18.2	The bid security shall be valid until NOVEMBER 3, 2017 (120 c.d. from the date of bid opening)
20.3	Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.
21	The address for submission of bids is: CHMSC TALISAY CAMPUS CONFERENCE ROOM, 4/F, ADMINISTRATION BUILDING Talisay City, Negros Occidental The deadline for submission of bids is: JULY 6, 2017; 9:30 A.M.
24.1	The place of bid opening is: CARLOS HILADO MEMORIAL STATE COLLEGE CONFERENCE ROOM, 4/F, ADMINISTRATION BUILDING Talisay City, Neg. Occ. The date and time of bid opening is: JULY 6, 2017; 10:00 A.M.
24.2	No further instructions.
27.1	"No further instructions."
28.3	Grouping and Evaluation of Lots – The goods are grouped into three (3) lots and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
	Bid modification is not allowed.
28.4	No further instructions.
29.2(a)	No further instructions.
29.2(b)	<i>Only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.</i> NOTE: The latest income and business tax returns are those within the last six (6) months preceding the date of bid submission
29.2(d)	No further instructions.
32.4(g)	No further instructions.

Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE
1.1(i)	The Supplier is
1.1(j)	The Government of the Philippines (GOP) through the Corporate Budget of the College for 2016 approved by the Governing Board, in the amount of SIX HUNDRED FORTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY PESOS & 00/100 (Php644,780.00) Only.
1.1(k)	The Project Site is: Carlos Hilado Memorial State College, Talisay Campus
5.1	<p>The Procuring Entity's address for Notices is:</p> <p>ROSALINDA S. TUVILLA, LLB. Chairman, Bids and Awards Committee CARLOS HILADO MEMORIAL STATE COLLEGE BRGY. ZONE 1, MABINI STREET TALISAY CITY, NEGROS OCCIDENTAL Telefax No. (034) 495-3767 / 712-8404</p> <p>The Supplier's address for Notices is:</p> <hr/>
6.2	<p>Delivery and Documents</p> <p>For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>For Goods Supplied from Abroad:</p> <p>"The delivery terms applicable to the Contract are DDP delivered to the CARLOS HILADO MEMORIAL STATE COLLEGE, TALISAY CAMPUS, TALISAY CITY, NEGROS OCCIDENTAL, PHILIPPINES. In accordance with INCOTERMS."</p> <p>For Goods Supplied from within the Philippines:</p> <p>"The delivery terms applicable to this Contract are delivered to the Carlos Hilado Memorial State College, Talisay Campus, Talisay City, Negros Occidental. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the GOODS at their final destination."</p> <p>Delivery of the GOODS shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p>Upon delivery of the GOODS to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier's invoice showing GOODS' description, quantity, unit price, and total amount; (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt; (iii) Original Supplier's factory inspection report; (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty

certificate;

- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received & signed by the authorized receiving personnel;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For Purposes of this Clause the Procuring Entity's Representative at the Project Site is MS. MARILOU I. DUCA, Administrative Officer II (OIC Supply Officer)

Incidental Services-

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI, Schedule of Requirements:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied GOODS;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied GOODS;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied GOODS;
- (d) performance or supervision or maintenance and/or repair of the supplied GOODS, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and;
- (e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the GOODS shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- (b) in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts required are listed in Section VI. Schedule of Requirements and the cost thereof are included in the Contract Price

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods for a period of three (3) years.

Other spare parts and components shall be supplied as promptly as possible, but in any case within one (1) month of placing the order.

Packaging-

The Supplier shall provide such packaging of the GOODS as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Carlos Hilado Memorial State College
Name of the Supplier
Contract Description
Final Destination
Gross Weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Insurance-

The GOODS supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The GOODS remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.

Transportation-

Where the Supplier is required under Contract to deliver the GOODS CIF, CIP, DDP, transport of the GOODS to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the GOODS to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

Where the Supplier is required under this Contract to deliver the GOODS CIF, CIP, or DDP, GOODS are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, GOODS may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the CHMSC certification to this effect from the nearest Philippine consulate to the port of

	<p>dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the GOODS were first ready for shipment and the actual date of shipment the period of delay will be considered <i>force majeure</i> in accordance with ICC Clause 22.</p>
	<p>The Procuring Entity accepts no liability for the damage of GOODS during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of GOODS supplied from within the Philippines or supplied by domestic Supplier risk and title will not be deemed to have passed to the CHMSC until their receipt and final acceptance at the final destination.</p> <p>Patent Rights-</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the GOODS or any part thereof.</p>
10.4	"Not Applicable"
13.4(c)	"No further instructions".
16.1	<p>The inspections and tests that will be conducted are:</p> <p>Inspection as to the Quality, Quantity, and Specifications of the items delivered.</p>
17.3	One (1) year after acceptance by the CHMSC of the delivered Goods or after the Goods are consumed whichever is earlier.
17.4	The period of correction of defects in the warranty period is fifteen (15) days.
21.1	"No additional provision."

Section VII. Technical Specifications

Item	Specification	Statement of Compliance
		<p>Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a.2) and/or GCC Clause 2.1(a.2).</p>
LOT 1 PRINTER INK REFILLS		
1	Ink Printer Genuine, refill, 100 ml, black, for Brother	
2	Ink Printer Genuine, refill, 100 ml, cyan, for Brother	
3	Ink Printer Genuine, refill, 100 ml, magenta, for Brother	
4	Ink Printer Genuine, refill, 100 ml, yellow, for Brother	
5	Ink Printer Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black	
6	Ink Printer Genuine, Refill, Epson C13T664200 (T6642), 70ml., Cyan	
7	Ink Printer Genuine, Refill, Epson C13T664300 (T6643), 70 ml., Magenta	
8	Ink Printer Genuine, Refill, Epson C13T664400 (T6644), 70 ml., Yellow	
SUB-ABC = Php 266,150.00		
LOT 2 PRINTER INK CARTRIDGES		
9	Ink Cart Printer CL-741, Color for Canon	
10	Ink Cart Printer CL-811, Color for Canon	
11	Ink Cart Printer HP 60, Black	
12	Ink Cart Printer HP 60, Tricolor	
13	Ink Cart Printer HP 678, Black	
14	Ink Cart Printer HP 678, Tricolor	
15	Ink Cart Printer HP 680, Black	
16	Ink Cart Printer HP 680, Tricolor	
17	Ink Cart Printer HP 704, Black	
18	Ink Cart Printer HP 704, Tricolor	
19	Ink Cart Printer PG-740, Black for Canon	
20	Ink Cart Printer PG-810, Black for Canon	
SUB-ABC = Php 313,330.00		



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 4593774
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Supply and Delivery of Various Consumables for the Computer Printers of the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	CHMSC 17-005-0615	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	16-Jun-2017
Approved Budget for the Contract:	PHP 644,780.00	Last Updated / Time	15-Jun-2017 18:06 PM
Delivery Period:	30 Day/s	Closing Date / Time	06-Jul-2017 09:30 AM
Client Agency:			
Contact Person:	Perla Gigje Guillena Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-4953767 63-34-7128404 chmsc_sec@yahoo.com		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE COLLEGE
 BIDS AND AWARDS COMMITTEE
 Talisay City, Negros Occidental
 Telefax Nos. (034) 495-3767; (034) 712-8404

INVITATION TO BID
 CHMSC 17-005-0615

1. The Carlos Hilado Memorial State College, through the Corporate Budget for the Contract of 2017 approved by the governing Board, intends to apply the sum of SIX HUNDRED FORTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY PESOS & 00/100 (Php 644,780.00) ONLY being the Approved Budget for the Contract (ABC) to payments under the contract for the SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES FOR COMPUTER PRINTERS OF THE FOUR (4) CAMPUSES. Bids received in excess shall be automatically rejected at bid opening.

2. The Carlos Hilado Memorial State College now invites BIDDERS/SUPPLIERS to bid for the SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES FOR COMPUTER PRINTERS OF THE FOUR (4) CAMPUSES, as follows:

LOT 1 PRINTER INK REFILLS 266,150.00

LOT 2 PRINTER INK CARTRIDGES 313,330.00
 LOT 3 TONERS 65,300.00
 Php 644,780.00
 =====

Delivery of Goods is required within Thirty (30) calendar days upon receipt of Notice to Proceed. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project of at least 50% of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through open competitive bidding procedures using the non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.

4. Interested bidders may obtain further information from the CARLOS HILADO MEMORIAL STATE COLLEGE and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
 Brgy. Zone I, Mabini St.,
 Talisay City, Negros Occidental

5. A complete set of Bidding Documents may be acquired by interested Bidders on June 16 - July 5, 2017 from the address below and upon payment of a non-refundable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Pesos (Php1,000.00) Only.

6. The CHMSC will hold a Pre-Bid conference on June 23, 2017 at 10:00 A.M. at the CHMSC Conference Room, 4/F Administration Bldg. Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental, which shall be opened only to all interested parties who have purchased the Bidding Documents.

7. Bids must be delivered on or before July 6, 2017, 9:30 A.M. at the CHMSC Conference Room, 4/F Administration Bldg. Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental. All Bids must be accompanied by a bid security specified in the Bid Data Sheet.

8. Bid opening shall be on July 6, 2017 at 10:00 A.M., at the same venue and address. Bids will be opened in the presence of the Bidders' representatives who choose to attend. Late bids shall not be accepted.

9. The Carlos Hilado Memorial State College reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

10. For further information, please refer to:

DR. PERLA G. GUILLENA
 Head, BAC Secretariat
 Carlos Hilado Memorial State College
 Brgy. Zone 1, Mabini St.,
 Talisay City, Negros Occidental
 Telefax No. (034) 495-3767

ROSALINDA S. TUVILLA
 BAC Chairperson

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Printer Ink Refills	1	Lot	266,150.00
2	LOT 2	Printer Ink Cartridges	1	Lot	313,330.00
3	LOT 3	Toners	1	Lot	65,300.00

Pre-bid Conference

Date	Time	Venue
23-Jun-2017	10:00:00 AM	CHMSC Conference Room, 4/F Administration Bldg. Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental

Created by Rowena De la Vida Prado

Date Created 14-Jun-2017

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2017 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)