



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6133588
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Four (4) Units Printers and Consumables for Registrar's Office - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-108	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:	Information Technology	Date Published	04/04/2019
Approved Budget for the Contract:	PHP 330,400.00	Last Updated / Time	03/04/2019 12:07 PM
Delivery Period:	15 Day/s	Closing Date / Time	10/04/2019 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
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: April 1, 2019
Quotation No. 19-108

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.

ROSALINDA S. TUVILLA

BAC Chairperson

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
- 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 Printer, Print, copy, scan and fax, Print speed up to 17 ppm, LTR1, Fast first page out (FPO) from ready as fast as 11.8 seconds, 2-line LCD with numeric pad, Print and scan from your smartphone, Hi-speed USB connectivity, built in fast Ethernet and dual band Wi-Fi 802.11ac, Max Number of copies : up to 99 copies, Copy reduce/enlarge: 25 to 40%, Copy speed(color,normal): up to 16 ppm, Copy speed(black, normal): up to 17ppm, Copy resolution: 600x600 dpi, Memory: 256MB ddr, 128MB Flash, Input capacity: up to 150 sheets, Output Capacity: up to 100 sheets, ADF capacity: Standard: 35 sheets, No. of cartridges: 4(1 each Black/Cyan/Magenta/Yellow), Print Technology: Laser, Scan Speed: up to 15 ppm 4 unit

2 Toner, BLACK, compatible for Printer 16 unit

3 Toner, CYAN, compatible for Printer 16 unit

4 Toner, MAGENTA, compatible for Printer 16 unit

5 Toner, YELLOW, compatible for Printer 16 unit

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ABC = Php 330,400.00

For Diploma & Transcript of Record Printing use only Four (4) Campuses-Talisay Campus/C.H. Villazor

PR # 19-155-0401 04-01-19

Income 070-164-19-03 03-29-19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Printers and Consumables	1	Lot	330,400.00

Created by Rowena De la Vida Prado

Date Created 03/04/2019

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