



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6692814
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Desktop Computer, Printer and WIFI Router for Guidance Office - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-335	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	26/11/2019
Approved Budget for the Contract:	PHP 149,306.80	Last Updated / Time	25/11/2019 14:47 PM
Delivery Period:	15 Day/s	Closing Date / Time	29/11/2019 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 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: November 11, 2019
Quotation No. 19-335

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.

ROSALINDA S. TUVILLA
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

Lot 1: ICT EQUIPMENT FOR GUIDANCE OFFICE- TALISAY CAMPUS/ M.J.G. CELIZ (19-420-1009)

1 DESKTOP COMPUTER

SPECIFICATIONS:

CASING : ATX case

CPU : Core i7 -7920HQ

PROCESSOR SPEED : 3.1GHz

GPU : NVIDIA GeForce

RAM : 8GB

MEMORY TYPE : DDR4

MEMORY SPEED : 1600MHz

MEMORY SLOT : 2 DIMM Slots

STORAGE TYPE : HDD

HDD : 2TB SATA

ROTATIONAL SPEED : 7200 rpm

OPTICAL DRIVE : DVD RW

PSU : 700 Watts

MONITOR SIZE : 21.5"

KEYBOARD : USB

MOUSE : Optical

UPS : 650VA with built-in AVR UPS,

OS : Windows 10 Pro 64Bit

CONNECTIVITY : 10/100/1000Mbps, USB 3.0

2 unit

2 PRINTER, A10 ink Tank Printer (WiFi/Print/Copy/Scan/Fax/Ethernet)

SPECIFICATIONS:

Printer Function Type; 5 in 1 (print, scan, copy, wireless, fax) Double-Sided Printing (YES) Paper Handling; A4 210

mmx297 mm Input Tray Capacity; 21-40 sheets Warranty Type; Local Manufacturer Warranty

SKU;225758663_PH2987154755 Printer Coconnectivity Type; Wired/wireless network printing USB Support; (YES)

Model; DI-Epson L565 Mono/color; mono & color Print Speed(CPM); 1-10ppm Warranty Period; 1 Year 2 unit

Total Bid for Lot 1

Lot 2: ICT ACCESSORIES FOR GUIDANCE OFFICE- TALISAY CAMPUS/ M.J.G. CELIZ (19-421-1009)

1 WIFI ROUTER

Dimensions: 353 x 46 x 34.4 mm (13.9 x 1.81 x 1.35")

Weight: 152 g (5.36 oz) with Antennas

Networking Interface: 2x2 WiFi dual band / Ethernet Gigabit

Ports: (2) 10/100/1000 Ethernet

Buttons: Reset

Antennas: 2 Dualband antennas

Wi-Fi Standards: 802.11a/b/g/n/ac

Power Method: 24V Passive PoE (Pairs 4, 5+; 7, 8 Return);802.3af Alternative A (Pairs 1, 2+; 3, 6 Return)

(Supported Voltage Range: 44 to 57VDC)

Power Supply: 24V, 0.5A Gigabit PoE Adapter*

Maximum Power Consumption 8.5W

Max TX Power 20 dBm

BSSID Up to Four per Radio

Power Save Supported

Wireless Security WEP, WPA-PSK, WPA-Enterprise (WPA/WPA2, TKIP/AES)

Certifications CE, FCC, IC

Mounting Wall/Pole/Fast-Mount (Kits Included)

Operating Temperature -30 to 70° C (-22 to 158° F) 1 unit

Total Bid for Lot 2

LOT1= 140,788.00

LOT2= 8,518.80

TOTAL ABC= 149,306.80

ICT EQUIPMENT AND ACCESSORIES FOR GUIDANCE OFFICE- TALISAY CAMPUS/ M.J.G. CELIZ

PR# 19-420-1009 10-09-19
INCOME 195-164-19-10 10-02-19
PR# 19-421-1009 10-09-19
INCOME 195-164-19-10 10-02-19

Created by Rowena De la Vida Prado
Date Created 25/11/2019

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<p>Contract Title: Information Systems and Peripherals</p> <p>Contract Number: PhilGEPS Procurement Good Value Procurement (GVP-2019)</p> <p>Contract Type: Goods</p> <p>Contract Description: Information Systems and Peripherals</p> <p>Contract Budget For this Contract: PHP 1,423,000.00</p> <p>Contract Period: 12 Months</p> <p>Contract Agency:</p>	<p>Contract Posting: Rowena De la Vida Prado Administrative Services Division Human Resources PhilGEPS PhilGEPS-2019 19-420-1009 19-421-1009</p>	<p>Status:</p> <p>Contract Documents:</p> <p>RFQ Requirements:</p> <p>Contract Award Date:</p> <p>Date Published: 25/11/2019</p> <p>Last Updated / View: 25/11/2019 11:47 AM</p> <p>Contract Start / View: 25/11/2019 11:47 AM</p>
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Designation:

Standard Form Number: OF 0006-01
Revised on: Dec 28, 2008

Requesting the Procurement:
CAMPUS HUMAN RESOURCE STATE COLLEGE
Palayan City, Pangasinan
Tel: (0939) 712-1000 / 712-1000 ext. 111
http://hr.statecol.edu.ph

REQUEST FOR QUOTATION:

Contract Number: 19-420-1009
Contract No. 19-421

Only to those who are able to do the contract work, please indicate the date of delivery and submit your offers to the office of your respective division. The contract shall be awarded to the lowest bidder.