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Procurement Opportunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7001914
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Computer Supplies and Consumables for the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-118	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	20/05/2020
Approved Budget for the Contract:	PHP 221,857.00	Last Updated / Time	19/05/2020 15:03 PM
Delivery Period:	15 Day/s	Closing Date / Time	25/05/2020 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 / 495-3767
 chmsc_bacsec@yahoo.com
 Page 1 of 2
 REQUEST FOR QUOTATION

Date: April 30, 2020
 Quotation No. 20-118

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.

SERGIO NICOLAS C. SOBREPENA, 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 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)

LOT ONE (1) COMMON COMPUTER SUPPLIES

- 1 AUTOMATIC VOLTAGE REGULATOR (AVR), Ultra Servo 220 V output w/ built in protection overload Fuse & Voltage indicator 2X220V - True capacity 500W: 1 X 100 V & 110 V output. 1500 VA 2 unit
 - 2 CABLE, HDMI, 10M 2 piece
 - 3 CABLE, HDMI, Full Size to Full Size HDMI (15 meters) 1 roll
 - 4 COMPUTER CONTINUOUS FORMS, 2 ply, 11"x14-7/8", 1000 sets/box 10 box
 - 5 EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 cable and product guide 1 piece
 - 6 FLASH DRIVE, 64 GB USB 3.0 / 2.0 drive ports, plug and play 2 piece
 - 7 KEYBOARD, Computer Input, USB connector 1 unit
 - 8 MOUSE, USB type, optical, w/ pad 1 piece
 - 9 PRINTER, Print, copy & scan w/ built-in CISS 6 unit
 - 10 ROUTER, Access Point, Standards: 802.11n, 802.11a, 802.11g, 802.11b, 802.3, 802.3u, 802.2ab, Ports: Power, USB, Internet, Ethernet (1-4), LEDs: Top Panel: Power, Back Panel: Internet, Ethernet 1-4, Buttons: Reset, Wi-Fi Protected Setup, Antenna Gain in dBi: 2.4GHz (3 internal PIFA antennas), Security features: WEP, WPA, WPA2, Security key bits: Up to 128-bit encryption 1 unit
 - 11 UNINTERRUPTIBLE POWER SUPPLY (UPS), 1500VA 4 unit
 - 12 UNINTERRUPTIBLE POWER SUPPLY (UPS), 625VA 1 unit
- LOT 2 - CONSUMABLES
- 13 INK, Printer, Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black 55 bottle
 - 14 INK, Printer, Genuine, Refill, Epson C13T664200 (T6642), 70ml., Cyan 20 bottle
 - 15 INK, Printer, Genuine, Refill, Epson C13T664300 (T6643), 70 ml., Magenta 20 bottle
 - 16 INK, Printer, Genuine, Refill, Epson C13T664400 (T6644), 70 ml., Yellow 20 bottle
 - 17 INK CART, Printer, HP 678, Black 10 cartridge
 - 18 INK CART, Printer, HP 678, Tricolor 10 cartridge
 - 19 INK CART, Printer, HP 680, Black 7 cartridge
 - 20 INK CART, Printer, HP 680, Tricolor 7 cartridge
 - 21 TONER, Printer, MLT - D111S 10 cartridge
- ***** NOTHING FOLLOWS*****

LOT 1 = 123,917.00

LOT 2 = 97,940.00

TOTAL ABC = 221,857.00

PROCUREMENT OF COMMON COMPUTER SUPPLIES AND CONSUMABLES OF THE PRINTER FOR THE 2ND QUARTER 2020 FOR FOUR (4) CAMPUSES/ P.A. ESTACION
 PR# 20-133-0428 04-28-20
 MDS 075-101-20-04 04-27-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Various Computer Supplies	1	Lot	123,917.00
2	LOT 2	Various Consumables	1	Lot	97,940.00

Created by Rowena De la Vida Prado

Date Created 19/05/2020

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