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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7026092
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Computer Supplies and LED TV for Upgrading of Hardware for Enrollment System Servers - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-136	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 Parts & Accessories & Perip	Date Published	04/06/2020
Approved Budget for the Contract:	PHP 183,700.00	Last Updated / Time	03/06/2020 15:26 PM
Delivery Period:	21 Day/s	Closing Date / Time	08/06/2020 10:00 AM
Client Agency:			
Contact Person:	Ma. Kristina Goylos Medalla Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-7120420 Ext.142 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: June 2, 2020
Quotation No. 20-136

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.

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 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

- 1 4GB - DDR4 DIMM 2133mhz ECC 3 piece
- 2 4GB - DDR3 DIMM ECC 4 piece
- 3 2TB SATA3 5700rpm HDD 10 piece
- 4 DDR3L 4 GB - DIMM 240-pin - 1600 MHz / PC3L-12800 - CL11-1.35/1.5 V - Registered - ECC 12 piece
- 5 SATA3 256GB 2.5-in SATA TLC Internal Solid-State Drive 4 piece

Total Bid for Lot 1

Lot 2

- 1 FHD LED TV 43 inches with wall mount, AI AQ Engine, Wide View angle, Dolby Audio, DTS Trusurround 3 unit

Total Bid for Lot 2

LOT 1= 108,700.00

LOT 2= 75,000.00

TOTAL ABC= 183,700.00

UPGRADE THE HARDWARE SPECIFICATION OF ENROLLMENT SYSTEM SERVERS- TALISAY CAMPUS/ R. MALAPITAN

PR# 20-146-0601 06-01-20

INCOME 051-164-20-05 05-29-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Various Computer Supplies	1	Lot	108,700.00
2	LOT 2	LED TV	1	Lot	75,000.00

Created by Rowena De la Vida Prado

Date Created 03/06/2020

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.

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