

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7953944

Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE

Title Procurement of Various IT Supplies and Consumables for the College Library - Fortune Towne

Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-238	Status	Pending	
Trade Agreement:	Implementing Rules and Regulations			
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	mponents	
Classification:	Goods	Bid Supplements	0	
Category:	Information Technology Parts & Accessories & Perip			
Approved Budget for the Contract:	PHP 112,749.84	Document Request List	0	
Delivery Period:	21 Day/s			
Client Agency:		Date Published	27/08/2021	
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	26/08/2021 10:44 AM	
	Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	03/09/2021 09:00 AM	

Description

Republic of the Philippines CARLOS HILADO MEMORIAL STATE COLLEGE Talisay City, Negros Occidental Telefax: (034) 712-8404 / 712-0003 Local 142 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: August 24, 2021 Quotation No. 21-238

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.

EDWIN H. BUGNA, Ph.D.- T.M. 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

- 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 1: IT Supplies

1 AUTOMATIC VOLTAGE REGULATOR, Ultra Servo 220V output with built in protection overload fuse & voltage indicator 2x220V - True capacity 500W: $1 \times 100V$ & 110V output . 1500 VA 4 unit

2 HARD DISK DRIVE, 2TB, HDD, USB 3.0 (Backward compatible with USB 2.0), with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Systems Requirements: USB 3.0: Windows XP/Vista/7; MacoSx 10.4 or above, with USB 3.0 cable and product guide 1 unit

3 PRINTER, Print, Copy & Scan with built-in CISS 1 unit

4 UNINTERRUPTIBLE POWER SUPPLY (UPS), 625VA 3 unit

5 EXTERNAL HARD DRIVE, 2TB, 2.5" HDD, USB 3.0, backward compatible wuth 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 RJ45 CONNECTOR 5 box

7 ROUTER, Access Point, Standards: 802.11n, 802.11a, 802.11g, 802.31b, 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, Wifi Protected Setup, Anthenna Gain in dBi: 2.4GHz (3internal PIFA antennas), Security features: WEP, WPA, WPA2, Security key bits: up to 128-bit encryption 1 unit

8 UTP CABLE, cat 5E, 305meters/reel or 1000ft, Unshielded twisted pairs, Insulation: HDPE, Jacket: PVC, Color: Blue 1 box

9 ETHERNET SWITCH HUB, 16 ports, Network Speed: 10/100Mbit/s, Dimensions: 324 x 231 x 44.5mm 1 unit 10 LAN (Local Area Network) Card, Gigabit PCI Express Network Adapter 5 piece

11 USB ADAPTER, 300Mbpsm, Mini Wireless, Speedy wireless transmission at up to 150Mbps ideal for video streaming or internet calls 5 piece

12 STEREO HEADSET FOR DESKTOP COMPUTER, Noise-cancelling mic, Stereo sound, rotating microphone, inline controls, adjustable headbands, dual plug connection 16 piece TOTAL

Lot 2: Printer Consumables

13 INK, Printer, Genuine, Refill, EPSON 001 Original Ink Bottle, Black 10 bottlle

14 INK, Printer, Genuine, Refill, EPSON 001 Original Ink Bottle, Cyan 10 bottlle

15 INK, Printer, Genuine, Refill, EPSON 001 Original Ink Bottle, Magenta 10 bottlle

16 INK, Printer, Genuine, Refill, EPSON 001 Original Ink Bottle, Yellow 10 bottlle

TOTAL

LOT 1: 94,703.84 LOT 2: 18,046.00

TOTAL ABC = Php 112,749.84

PROCUREMENT OF COMMON OFFICE SUPPLIES TO BE USED AS LIBRARY'S IT SUPPLIES AND PRINTER CONSUMABLES. - FORTUNE TOWNE/A. PANHILASON

PR# 21-219-0712 07-12-21 MDS 140-101-21-07 07-12-21

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	LOT 1	Various IT Supplies	1	Lot	94,703.84
2	LOT 2	Printer Consumables	1	Lot	18,046.00

Created by Rowena De la Vida Prado

Date Created 26/08/2021

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