

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 8018750

Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE

Title Procurement of Printer, Filing Cabinet, etc. for the Procurement Management Office - Talisay

Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-282	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 53,500.00	Document Request List	0
Delivery Period:	30 Day/s	Document Request List	
	30 Day/S		
Client Agency:		Date Published	22/09/2021
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	21/09/2021 17:31 PM
	Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Closing Date / Time	29/09/2021 10:00 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 Page 1 of 2 Date: September 20, 2021 Quotation No. 21-282

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)

1 PRINTER, Print, copy & scan with built-in CISS 2 unit

2 UPS, 650VA 4 unit

3 FILING CABINET, Lateral, 4 drawers, Steel, Plain Finish with 8 Ball Bearing Rollers, Gauge 24 with shelves separator 1 unit

4 CELLULAR PHONE, 13MP+2MP dual rear camera/8MP front facing camera, 15.80 centimeters (6.22inch) capacitive touchscreen with 1520 x 720 pixels resolution, Memory, Storage & SIM: 2GB RAM /32GB storage expandable up to 256GB/Dual nano SIM with dual standby (4G+4G), Android v8.1 Oreo operating system with Helio P22 octa core processor 4030mAH lithiun-ion battery 1 unit

1 year manufacturer warranty for device and 6 months manufacturer warranty for in-box accessories including batteries from the date of purchase

Box also includes: Micro USB to USB Cable, USB Power Adapter, SIM Ejector Pin, Protective Case, Protective Film (1 applied) and User Manual

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*Nothing follows\*\*\*\*\*\*\*\*\*\*\*

TOTAL ABC = Php 53,500.00

PROCUREMENT OF PRINTER, UPS, FILING CABINET AND CELLPHONE FOR THE PROCUREMENT MANAGEMENT OFFICE (PMO) USE - TALISAY CAMPUS/L. FUENTES

PR# 21-312-0920 09-20-21 MDS 215-101-21-09 09-14-21

Created by Rowena De la Vida Prado

**Date Created** 21/09/2021

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