



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8093743
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of ICT Supplies and Materials for Structured Cabling at Fortune Towne and Alijis Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-308	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 Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 490,000.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	19/10/2021
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	Last Updated / Time	18/10/2021 11:04 AM
		Closing Date / Time	26/10/2021 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

Date: October 13, 2021
 Quotation No. 21-308

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

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)

ONE (1) LOT
 1 Supply/Installation/Commissioning of ICT requirements of Fortune Towne Library Extension
 24 Port gigabit switch rackmountable including LAN cabling 1
 Wireless router 2.4GHz & 5GHz 3x3 MIMO 1 Gigabit WAN 4 Gigabit LAN port including LAN Cabling 4
 16CH Video Recorder 16 IP camera 4TB Purple HDD Data/Video backbone for switch, wireless router, IP camera and local line should be homed at IDF located at 2nd floor 1
 Supply/Installation/Commissioning of ICT requirements of Alijis Library Extension
 24 Port gigabit switch rackmountable including LAN cabling 1
 Wireless router 2.4GHz & 5GHz 3x3 MIMO 1 Gigabit WAN 4 Gigabit LAN port including LAN Cabling 3
 8CH Video Recorder 8 IP camera 4TB Purple HDD Data/Video backbone for switch, wireless router, IP camera and local line should be homed at IDF located at ground floor 1
 Computer Laboratory Cabling Fortune Towne Campus
 Local Area Network Cabling of three computer laboratory 108
 CAT5e UTP
 Roughing-In-Materials and Consumables
 Brackets, Connectors, Support, Wire Harnessing, CAT 5E/6 UTP outdoor, Telephone Cable, Telephone Modular Box, PVC Molding, and Pipe, EMT Pipe, Pull Box, Drop Wire, RJ45 CAT5E/6
 *****Nothing follows*****

TOTAL ABC = Php 490,000.00
 STRUCTURE CABLING AT FORTUNE TOWNE CAMPUS AND ALIJIS CAMPUS. - R. MALAPITAN
 PR# 21-354-1012 10-12-21
 INCOME 101-164-21-10 10-06-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	ICT Supplies and Materials for Structured Cabling	1	Lot	490,000.00

Created by Rowena De la Vida Prado
Date Created 18/10/2021

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