



PhilGEPS

Philippine Government Electronic Procurement System

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ICTV

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8710089
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Toner for Printing of Diploma of Graduates for Academic Year 2021-2022 - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-192	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:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 52,000.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	31/05/2022
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 Ext.142 bac.sec@chmsc.edu.ph	Last Updated / Time	30/05/2022 16:45 PM
		Closing Date / Time	03/06/2022 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: May 26, 2022
 Quotation No. 22-192

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.

ENGR. JUN-JUN J. MARQUEZ
 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 TONER, HP204A CF510A BLACK 4 cartridge
 - Binalbagan - 1; Fortune Towne - 1; Talisay - 2)
 2 TONER, HP204A CF511A CYAN 3 cartridge
 - Binalbagan - 1; Fortune Towne - 1; Talisay - 1)
 3 TONER, HP204A CF512A YELLOW 3 cartridge
 - Binalbagan - 1; Fortune Towne - 1; Talisay - 1)
 4 TONER, HP204A CF513A MAGENTA 3 cartridge
 - Binalbagan - 1; Fortune Towne - 1; Talisay - 1)

TOTAL
 *****Nothing follows*****

TOTAL ABC = Php 52,000.00
 PROCUREMENT OF TONER FOR PRINTING OF DIPLOMA OF GRADUATES FOR ACADEMIC YEAR 2021-2022 . - TALISAY CAMPUS/A. PASQUIN (Registrar III)
 PR# 22-214-0520 05-20-22
 INCOME 096-164-22-05 (4) 05-19-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	TONER FOR PRINTING OF DIPLOMA OF GRADUATES FOR ACADEMIC YEAR 2021-2022 - TALISAY CAMPUS	1	Lot	52,000.00

Created by Rowena De la Vida Prado
Date Created 30/05/2022

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