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Procurement Opportunities

Bid Notice Abstract

JCR

Request for Quotation (RFQ)

Reference Number 8726441
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of ICT Supplies for the Graduation 2022 - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-201	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	04/06/2022
Approved Budget for the Contract:	PHP 100,800.00	Last Updated / Time	03/06/2022 13:46 PM
Delivery Period:	5 Day/s	Closing Date / Time	07/06/2022 09:00 AM
Client Agency:			
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		

Description

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

REQUEST FOR QUOTATION

Date: June 2, 2022
 Quotation No. 22-201

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 CAT6 AWG 24 Outer Jacket Material:PVC Polyvinyl Chloride 10 Box

2 RJ45 Connector CAT6 10 Box

3 HDMI Splitter 4 port 4 Unit

4 HDMI Cable 5m 2 Pcs

5 HDMI Cable 10m 2 Pcs

TOTAL

*****Nothing follows*****

TOTAL ABC = Php 100,800.00

PROCUREMENT OF ICT SUPPLIES FOR THE GRADUATION 2022 - TALISAY CAMPUS - ENGR. R. MALAPITAN

PR# 22-235-0601 06-01-22

MDS # 118-101-22-05 05-24-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	ICT SUPPLIES FOR THE GRADUATION 2022 - TALISAY CAMPUS	1	Lot	100,800.00

Created by Rowena De la Vida Prado

Date Created 03/06/2022

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