



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 8727276
Procuring Entity: CARLOS HILADO MEMORIAL STATE COLLEGE
Title: Procurement of Consumables for Comcolor 7330 & Develop Ineo 3070 for the College Printing Press - Talisay Campus
Area of Delivery: Negros Occidental

Solicitation Number:	RFQ 22-215	Status	Cancelled
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	4
Category:	Printing Supplies	Date Published	04/06/2022
Approved Budget for the Contract:	PHP 194,230.00	Last Updated / Time	22/06/2022 10:42 AM
Delivery Period:	15 Day/s	Closing Date / Time	10/06/2022 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. 22-215

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
 COMCOLOR 7330
 1 ComColor Ink Cartridge 1000ml Black 4 pc
 2 ComColor Ink Cartridge 1000ml Cyan 2 pc
 3 ComColor Ink Cartridge 1000ml Gray 2 pc
 4 ComColor Ink Cartridge 1000ml Yellow 1 pc
 DEVELOP INEO 3070
 5 Charging Corona (A50UR70300) 5 pc

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

TOTAL ABC = Php 194,230.00

PROCUREMENT OF CONSUMABLES FOR COMCOLOR 7330 & DEVELOP INEO 3070 FOR THE COLLEGE PRINTING PRESS. - TALISAY CAMPUS/M.A. ARCENAS
 PR# 22-253-0601 06-01-22
 INCOME # 112-164-22-05 05-27-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	CONSUMABLES FOR COMCOLOR 7330 & DEVELOP INEO 3070 FOR THE COLLEGE PRINTING PRESS. - TALISAY CAMPUS	1	Lot	194,230.00

Remarks

CANCELLED - TO BE PROCURED THROUGH DIRECT CONTRACTING.

Created by Rowena De la Vida Prado
Date Created 03/06/2022

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