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Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 8999200
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Consumables for Printers and Copier and IT Supplies for the Library Office - Talisay Campus
Area of Delivery Negros Occidental

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: RFQ 22-391 | 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: Office Equipment Supplies and Consumables | Date Published | 09/09/2022 |
| Approved Budget for the Contract: PHP 77,520.00 | Last Updated / Time | 08/09/2022 15:10 PM |
| Delivery Period: 15 Day/s | Closing Date / Time | 16/09/2022 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
 Page 1 of 2
 Date: SEPTEMBER 08, 2022
 Quotation No. 22-391

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
- 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
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 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)

- LOT 1
 1 INK, Printer, Genuine, Refill Ink, Black, 100 ml for CANON IP2770 5 bottle
 2 INK, Printer, Genuine, Refill Ink, Magenta, 100 ml for CANON IP2770 2 bottle
 3 INK, Printer, Genuine, Refill Ink, Cyan, 100 ml for CANON IP2770 2 bottle
 4 INK, Printer, Genuine, Refill Ink, Yellow, 100 ml for CANON IP2770 2 bottle
 5 INK CART, Printer, CANON PG-810, Black 2 cartridge
 6 INK CART, Printer, CANON PG-811, Colored 2 cartridge
 7 INK, Printer, Genuine, Refill Ink, Black, 100 ml for EPSON L3210 4 bottle
 8 INK, Printer, Genuine, Refill Ink, Magenta, 100 ml for EPSON L3210 2 bottle
 9 INK, Printer, Genuine, Refill Ink, Cyan, 100 ml for EPSON L3210 2 bottle
 10 INK, Printer, Genuine, Refill Ink, Yellow, 100 ml for EPSON L3210 2 bottle
 11 INK, Printer, Refill Ink, Black, 100 ml for EPSON L121 5 bottle
 12 INK, Printer, Refill Ink, Magenta, 100 ml for EPSON L121 5 bottle
 13 INK, Printer, Refill Ink, Cyan, 100 ml for EPSON L121 5 bottle
 14 INK, Printer, Refill Ink, Yellow, 100 ml for EPSON L121 5 bottle
 15 TONER, Photocopier, HP 2 unit
 TOTAL

- LOT 2
 16 AVR 5 unit
 Input: 240/VaC/60Hz
 Output: 207-252VaC
 17 UPS, 650VA/360 watts 5 unit
 TOTAL

*****Nothing Follows*****

LOT 1 = Php 35,520.00
 LOT 2 = Php 42,000.00
 TOTAL ABC = Php 77,520.00
 PROCUREMENT OF VARIOUS INK FOR PRINTERS OF LIBRARY SERVICES. - TALISAY CAMPUS/R. TUBLE
 PR# 22-439-0907 09-07-22
 MDS 236-101-22-08 08-31-22

| Line Items | | | | | |
|------------|----------------------|-------------------------------------|----------|-----|--------------|
| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
| 1 | LOT 1 | Consumables for Printers and Copier | 1 | Lot | 35,520.00 |
| 2 | LOT 2 | IT Supplies | 1 | Lot | 42,000.00 |

Created by Rowena De la Vida Prado
Date Created 08/09/2022

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