Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

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## Request for Quotation (RFQ)

Reference Number

8999613

**Procuring Entity** 

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Printer and External Hard Drive for the Graduate Studies and Continuing

Education Functions - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number: Trade Agreement:

Implementing Rules and

Regulations

RFQ 22-396

**Procurement Mode:** 

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Information Technology

Approved Budget for the Contract:

PHP 62,491.68

Delivery Period:

15 Day/s

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

| Status                | Pending             |
|-----------------------|---------------------|
| Associated Components | 1                   |
| Bid Supplements       | 0                   |
| Document Request List | 0                   |
| Date Published        | 09/09/2022          |
| Last Updated / Time   | 08/09/2022 15:53 PM |
| Closing Date / Time   | 16/09/2022 09:00 AM |
|                       |                     |

## 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: SEPTEMBER 08, 2022 Quotation No. 22-396

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

- 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 Printer, A3 Wi-Fi Duplex All-in-One Ink Tank Printer Type: Print, Scan, Copy, Fax with ADF, Print Speed of up to 25.0 ipm, Prints up to A3 + (for simplex), Automatic duplex printing, Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour), Wi-Fi, Wi-Fi Direct, Ethernet 1 unit 2 External Hard Drive, 1TB 2 pcs \*\*\*\*Nothing Follows\*\*\*\*\*\*\*\*\*\*\* TOTAL ABC = Php 62,491.68 PROCUREMENT OF PRINTER AND EXTERNAL HARD DRIVE FOR THE GRADUATE STUDIES AND CONTINUING EDUCATION FUNCTIONS - TALISAY CAMPUS/ MA.ROSA CARABALLE PR# 22-445-0907 09-07-22 MDS 194-164-22-08 08-26-22 **Line Items** Budget (PHP) Product/Service Name Description Quantity UOM Item No. 62,491.68 1 Lot ONE (1) LOT Printer and External Hard Drive

Created by

Rowena De la Vida Prado

**Date Created** 

08/09/2022

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