



Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 9013014
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Two (2) Units Laptop for the Research and Development and Community Extension Services Offices use - Talisay Campus
Area of Delivery Negros Occidental

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: RFQ 22-400 | 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 | Date Published | 14/09/2022 |
| Approved Budget for the Contract: PHP 97,000.00 | Last Updated / Time | 13/09/2022 14:08 PM |
| Delivery Period: 21 Day/s | Closing Date / Time | 21/09/2022 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

Date: SEPTEMBER 12, 2022
 Quotation No. 22-400

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)
 1 Laptop Intel i5 11th Gen Radeon RX Vega 7 8gb RAM nVIDIA MX350 2GB 512GB SSD 15.6" FHD Windows 11 2 unit
 *****Nothing Follows*****
 TOTAL ABC = Php 97,000.00
 PROCUREMENT OF LAPTOP FOR RESEARCH DEVELOPMENT SERVICES AND EXTENSION COMMUNITY SERVICES USE-
 TALISAY CAMPUS/ ROGER RAY MANZANO
 PR# 22-453-0908 09-08-22
 MDS 247-101-22-09 09-07-22

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|---|----------|------|--------------|
| 1 | Laptop | Intel i5 11th Gen Radeon RX Vega 7 8gb RAM | 2 | Unit | 97,000.00 |

Created by Rowena De la Vida Prado
Date Created 13/09/2022

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