



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9172732
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of IT Supplies and Equipment for the Implementation of RAISE Program (DOST-PCAARRD Grant) of the IPM/ITS Office - Talisay Campus
Area of Delivery Negros Occidental

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | RFQ 22-448 | 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 | 29/10/2022 |
| Approved Budget for the Contract: | PHP 101,584.80 | Last Updated / Time | 28/10/2022 11:08 AM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 07/11/2022 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: OCTOBER 25, 2022
 Quotation No. 22-448

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 Printer 1 unit

A3+ Wi-Fi Duplex Wide-Format All-in_One Ink Tank Printer

Print Speed of up to 17.0 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

Epson Connect (Epson iPrint, Epson Email Print and Remote Print

Dating and Stamping Machine

2 DSLR Camera 1 unit

EOS 1500D Kit (EF S18-55 IS II)

24.1-megapixel high-resolution camera for beautiful pictures

24.1- megapixel APS-C CMOS sensor + 4K video recording

All cross-type 45-point AF (viewfinder) and Dual Pixel CMOS AF (Live View)

Wi-Fi connectivity + user-friendly ergonomics and interface

3 TABLET MONITOR 2 unit

1920X1080 IPS 15.6- inch Display

8192 pen Pressure Levels, battery-free stylus

75% Adobe RGB wide gamut colour

4 External Hard Drive, 1TB, 2.5" HDD,USB 3.0 2 unit

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

TOTAL ABC = Php 101,584.80

PROCUREMENT OF IT SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF RAISE PROGRAM-A FUNDED PROJECT WITH PCAAARRD OF IPM/ITS OFFICE -TALISAY CAMPUS/A, REOSURA

PR# 22-530-1019 10-19-22

INCOME 223-164-22-10 10-14-22

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|---------------------------|----------|-----|--------------|
| 1 | ONE (1) LOT | IT Supplies and Equipment | 1 | Lot | 101,584.80 |

Created by Rowena De la Vida Prado

Date Created 28/10/2022

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