



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9187085
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of ICT Supplies for the Classroom Cabling - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-464	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 88,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	05/11/2022
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	Last Updated / Time	04/11/2022 11:10 AM
		Closing Date / Time	09/11/2022 10:00 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: NOVEMBER 03, 2022
 Quotation No. 22-464

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

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 CAT6 AWG 24 Outer Jacket Material: PVC- Polyvinyl Chloride 10 box

2 RJ45 Connector CAT6 10 box

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

TOTAL ABC = Php 88,000.00

PROCUREMENT OF ICT SUPPLIES FOR CLASSROOM CABLING- TALISAY CAMPUS/R. MALAPITAN

PR# 22-540-1027 10-27-22

MDS 312-101-22-10 10-21-22

Date By _____

Printed Name/Signature

Released (BAC) _____

Returned (Supplier) _____ Tel. No./Cellphone No. _____

Date _____

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	ICT Supplies	1	Lot	88,000.00

Created by Rowena De la Vida Prado

Date Created 03/11/2022

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