



101

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9214926
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Consumables for the Printers and Copiers of the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-498	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 Parts & Accessories & Perip	Date Published	11/11/2022
Approved Budget for the Contract:	PHP 278,945.00	Last Updated / Time	10/11/2022 09:49 AM
Delivery Period:	15 Day/s	Closing Date / Time	15/11/2022 17:00 PM
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: NOVEMBER 08, 2022
 Quotation No. 22-498

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 INK, Ecotank, for EPSON L5190, 65ml., Black 3 bottle
- 2 INK, Ecotank, for EPSON L5190, 65ml., Cyan 3 bottle
- 3 INK, Ecotank, for EPSON L5190, 65ml., Magenta 3 bottle
- 4 INK, Ecotank, for EPSON L5190, 65ml., Yellow 3 bottle
- 5 INK, Genuine, Refill EPSON 003, Original Ink Bottle, 65ml, Black 40 bottle
- 6 INK, Genuine, Refill EPSON 003, Original Ink Bottle, 65ml, Cyan 40 bottle
- 7 INK, Genuine, Refill EPSON 003, Original Ink Bottle, 65ml, Magenta 40 bottle
- 8 INK, Genuine, Refill EPSON 003, Original Ink Bottle, 65ml, Yellow 40 bottle
- 9 INK, Genuine, refill, 100 ml, cyan, for Brother 2 bottle
- 10 INK, Genuine, refill, 100 ml, magenta, for Brother 2 bottle
- 11 INK, Genuine, refill, 100 ml, yellow, for Brother 2 bottle
- 12 INK, Genuine, Refill, Epson 001 Original Ink Bottle 4 bottle
- C13T03Y200, 70 ml, Cyan
- 13 INK, Genuine, Refill, Epson 001 Original Ink Bottle 4 bottle
- C13T03Y300, 70 ml, Magenta
- 14 INK, Genuine, Refill, Epson 001 Original Ink Bottle 4 bottle
- C13T03Y400, 70 ml, Yellow
- 15 INK, Genuine, Refill, Epson 001 Original Ink Bottle 8 bottle
- C13T03Y400, 70 ml, Yellow
- 16 INK, Genuine, Refill, Epson C13T664100 (T6641), 70 ml, Black 33 bottle
- 17 INK, Genuine, Refill, Epson C13T664200 (T6642), 70ml, Cyan 25 bottle
- 18 INK, Genuine, Refill, Epson C13T664300 (T6643), 70 ml, Magenta 25 bottle
- 19 INK, Genuine, Refill, Epson C13T664400 (T6644), 70 ml, Yellow 25 bottle
- 20 INK, Genuine, refill, HP SmartTank515 (GT52), 70ml., Cyan 5 bottle
- 21 INK, Genuine, refill, HP SmartTank515 (GT52), 70ml., Magenta 5 bottle
- 22 INK, Genuine, refill, HP SmartTank515 (GT52), 70ml., Yellow 5 bottle
- 23 INK, Genuine, refill, HP SmartTank515 (GT53), 70ml., Black 10 bottle
- 24 Ink Cartridge, for Brother LC563BK, Black 3 cart
- 25 Ink Cartridge, for Brother LC563C, Cyan 3 cart
- 26 Ink Cartridge, for Brother LC563M, Magenta 3 cart
- 27 Ink Cartridge, for Brother LC563Y, Yellow 3 cart
- 28 Ink Cartridge, for HP, 680, Black 2 cart
- 29 Ink Cartridge, for HP, 680, Tri-color 2 cart
- 30 INK CART, for HP, CZ108AA, (HP678), Tri-color 5 cart
- 31 TONER, for Photocopier, HP Laser Jet MFP M436nda 2 cart
- 32 TONER, for HP CF400A (HP201A), Black 1 cart
- 33 TONER, for HP CF401A (HP201A), Cyan 1 cart
- 34 TONER, for HP CF402A (HP201A), Magenta 1 cart
- 35 TONER, for HP CF403A (HP201A), Yellow 1 cart
- 36 TONER, for HP Laser Jet CF500A (HP202A), Black 2 cart
- 37 TONER, for HP Laser Jet CF501A (HP202A), Cyan 2 cart
- 38 TONER, for HP Laser Jet CF502A (HP202A), Yellow 2 cart
- 39 TONER, for HP Laser Jet CF503A (HP202A), Magenta 2 cart
- 40 TONER, for HP, Laser Jet CF256A 1 cart

TOTAL

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

TOTAL ABC = Php 278,945.00

PROCUREMENT OF VARIOUS CONSUMABLES FOR PRINTERS AND COPIERS OF THE FOUR (4) CAMPUSES/P.A. ESTACION

PR# 22-566-1107 11-07-22

MDS 330-101-22-11 11-03-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Consumables	1	Lot	278,945.00

Created by Rowena De la Vida Prado

Date Created 10/11/2022

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