



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10060348
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of One (1) Unit Laptop for the Board Secretary Office use - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-388	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	19/08/2023
Approved Budget for the Contract:	PHP 130,000.00	Last Updated / Time	18/08/2023 19:03 PM
Delivery Period:	7 Day/s	Closing Date / Time	23/08/2023 10:00 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@chmsu.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: AUG 18, 2023
 Quotation No. 23-388

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.

DR. ANDREW EUSEBIO S.TAN
 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 1 unit
 M2 Pro with 10-core CPU, 16-core GPU, 16-core Neutral Engine
 16GB unified memory
 512GB SSD Storage
 67W USB-C Power adapter
 14-inch Liquid Retina
 XDR display2
 Three Thunderbolt 4 ports, HDMI port, SDXC card slot,
 headphone jack, Magsafe 3 port
 Backlit Magic keyboard with Touch ID -US English
 Space Gray

TOTAL
 *****Nothing Follows*****

TOTAL ABC = Php 130,000.00
 PROCUREMENT OF LAPTOP FOR BOARD SECRETARY OFFICE USE- TALISAY/R. RAMOS
 PR# 23-456-0818 08-18-23
 INCOME 299-164-23-08 08-17-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Laptop	M2 Pro with 10-core CPU, 16-core GPU, 16-core Neutral Engine 16GB unified memory 512GB SSD Storage 67W USB-C Power adapter 14-inch Liquid Retina XDR display2 Three Thunderbolt 4 ports, HDMI port, SDXC card slot, headphone jack, Magsafe 3 port	1	Unit	130,000.00

Created by Rowena De la Vida Prado
Date Created 18/08/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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: AUG 18, 2023
 Quotation No. 23-388

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.


DR. ANDREW EUSEBIO S.TAN
 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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	LAPTOP	1	unit		
	M2 Pro with 10-core CPU, 16-core GPU, 16-core Neural Engine				
	16GB unified memory				
	512GB SSD Storage				
	67W USB-C Power adapter				
	14-inch Liquid Retina				
	XDR display2				
	Three Thunderbolt 4 ports, HDMI port, SDXC card slot,				
	headphone jack, Magsafe 3 port				
	Backlit Magic keyboard with Touch ID -US English				
	Space Gray				
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 130,000.00				
	PROCUREMENT OF LAPTOP FOR BOARD SECRETARY OFFICE USE- TALISAY/R. RAMOS				
	PR# 23-456-0818	08-18-23			
	INCOME 299-164-23-08	08-17-23			

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date