



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10244501
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of IT Equipment and Supplies for the Office of Students Affairs Services - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 23-531	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	20/10/2023
Approved Budget for the Contract:	PHP 123,932.40	Last Updated / Time	19/10/2023 19:47 PM
Delivery Period:	15 Day/s	Closing Date / Time	27/10/2023 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 bac.sec@chmsu.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Telephone Number: (0939) 929 6624
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: OCTOBER 18, 2023
 Quotation No. 23-531

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:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 15 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.

ONE(1) LOT
 1 ALL-IN-ONE DESKTOP COMPUTER 2 unit
 Intel @Core™ i5-1240P 1.7 GHz, 4.4 GHz, 12MB Cache;
 Windows 11 Home; Memory 2x 8GB DDR4 SDRAM
 1 TB HDD + M.2 256GB NVMe SSD
 Wireless LAN IEEE 802.11ax/ac/a/b/g/n Gigabit Ethernet
 60.5 cm (23.8") LED No Touch, 1920x1080 FHD, Intel Iris X3 Graphics
 2 EXTERNAL HARD DRIVE, 1TB 1 piece
 3 FLASH DRIVE, 16GB 2 piece
 4 EXTENSION CORD (4 Outlet, 6 meter wire, heavy duty) 2 piece

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

TOTAL ABC =Php 123,932.40
 PROCUREMENT OF VARIOUS ICT SUPPLIES FOR OSAS OFFICE USE- TALISAY/M.V. VIOLANDA
 PR# 23-586-1016 10-16-23
 INCOME 389-164-23-10 10-12-23

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	All in One Desktop Computer, etc.	1	Lot	123,932.40

Created by Rowena De la Vida Prado

Date Created 19/10/2023

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ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT				
1	ALL-IN-ONE DESKTOP COMPUTER Intel ®Core™ i5-1240P 1.7 GHz, 4.4 GHz, 12MB Cache, Windows 11 Home; Memory 2x 8GB DDR4 SDRAM 1 TB HDD + M.2 256GB NVMe SSD Wireless LAN IEEE 802.11ax/ac/a/b/g/n Gigabit Ethernet 60.5 cm (23.8") LED No Touch, 1920x1080 FHD, Intel Iris X3 Graphics	2	unit		
2	EXTERNAL HARD DRIVE, 1TB	1	piece		
3	FLASH DRIVE, 16GB	2	piece		
4	EXTENSION CORD (4 Outlet, 6 meter wire, heavy duty)	2	piece		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 123,932.40				
	PROCUREMENT OF VARIOUS ICT SUPPLIES FOR OSAS OFFICE USE- TALISAY/M.V. VIOLANDA				
	PR# 23-586-1016 10-16-23				
	INCOME 389-164-23-10 10-12-23				

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date