



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10250091  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of One (1) Unit All In One Desktop Computer for the Director of the Advanced Education Programs - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 23-532	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology	<b>Date Published</b>	24/10/2023
<b>Approved Budget for the Contract:</b>	PHP 55,000.00	<b>Last Updated / Time</b>	23/10/2023 10:14 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	27/10/2023 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 20, 2023  
 Quotation No. 23-532

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.

1 DESKTOP COMPUTER 1 unit  
ALL-IN-ONE, 8GB (1X8GB) DDR4 non ECC memory; M.2 2230 256GB  
SSD + 1TB Pcle NVMe Class 35 Solid State Drive Intel Wi-Fi AX201,  
Dual Band 2x2 802.  
11ax with MU-MIMO + Bluetooth 5.1 SCR, WiFi CARD  
Wireless Driver, Intel WiFi 6 AX201 2x2 (Gig=)  
Bluetooth 5 Intel UHD Graphics 23.8" FHD 1920x1080 WVA  
Non-Touch Anti-Glare, Camera, UMA, Bronze AVR USB  
Optical Mouse Wired Keyboard  
window 10 Pro OEM Basic Onsite  
Service Next Business Day Online  
Service One(1) year free service warranty

TOTAL

\*\*\*\*\*Nothing Follows\*\*\*\*\*

TOTAL ABC =Php 55,000.00

PROCUREMENT OF DESKTOP COMPUTER FOR ADVANCED EDUCATION PROGRAMS USE- TALISAY/M.R. MANALO

PR# 23-588-1016 10-16-23

INCOME 391-164-23-10 10-12-23

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Desktop Computer	ALL-IN-ONE, 8GB (1X8GB) DDR4 non ECC memory; M.2 2230 256GB SSD + 1TB Pcle NVMe Class 35 Solid State Drive Intel Wi-Fi AX201, Dual Band 2x2 802. 11ax with MU-MIMO + Bluetooth 5.1 SCR, WiFi CARD Wireless Driver, Intel WiFi 6 AX	1	Unit	55,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 23/10/2023

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  
 Telephone Number: (0939) 929 6624  
[bac.sec@chmsc.edu.ph](mailto:bac.sec@chmsc.edu.ph)

## REQUEST FOR QUOTATION

Date: OCTOBER 20, 2023  
 Quotation No. 23-532

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.

*(Signature)*  
**DR. ANDREW EUSEBIO S.TAN**  
 BAC Chairman

**NOTE:**

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 15 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	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>DESKTOP COMPUTER</b>	1	unit		
	ALL IN ONE, 8GB (1X8GB) DDR4 non ECC memory; M.2 2230 256GB				
	SSD + 1TB Pcie NVMe Class 35 Solid State Drive Intel Wi-Fi AX201,				
	Dual-band 2x2 802.				
	11ax with MU-MIMO + Bluetooth 5.1 SCR, WiFi CARD				
	Wireless Driver, Intel Wifi 6 AX201 2x2 (Gig=)				
	Bluetooth 5 Intel UHD Graphics 23.8" FHD 1920X1080 WVA				
	Non-Touch Anti-Glare, Camera, UMA, Bronze AVR USB				
	Optical Mouse Wired Keyboard				
	Window 10 Pro OEM Basic Onsite				
	Service Next Business Day Online				
	Service One (1) year free service warranty				
	<b>TOTAL</b>				
	<b>*****Nothing Follows*****</b>				
	<b>TOTAL ABC =Php 55,000.00</b>				
	<b>PROCUREMENT OF DESKTOP COMPUTER FOR ADVANCE EDUCATION PROGRAMS USE- TALISAY/R. MANALO</b>				
	PR# 23-588-1016 10-16-23				
	INCOME 391-164-23-10 10-12-23				

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

Printed Name/Signature

Tel. No./Cellphone No.

Date