

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10302424

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Photocopier, etc. for the Quality Management Office at Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 23-567	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		
Approved Budget for the Contract:	PHP 309,185.00	Document Request List	0
Delivery Period:	15 Day/s	*	
Client Agency:		Date Published	10/11/2023
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	09/11/2023 19:46 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	14/11/2023 17:00 PM

Description

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

REQUEST FOR QUOTATION

Date: NOVEMBER 07, 2023 Quotation No. 23-567

Please quote your lowest price on the item/s listed below, stating the shorte	est 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 __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 ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE

1 PHOTOCOPIER, copier, printer, color scanner with auto document feeder 1 unit and copy desk with DF-628 and DK-513

2 UPS, Power supply with built in AVR 4 output backup 4 unit

3 PRINTER, All-in-one Ink tank printer, Print-Scan-Copy, Fax and ADP 3 unit Capability, Printing Resolution: 5,760 x 1,440 DPI, Scanning Resolution: 1,200 DPI 9Horizontal & Vertical) Contact image Sensor (CIS)

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

ITEM NO. 1- Php 250,000.00

ITEM NO. 2- Php 17,200.00

ITEM NO. 3- Php 41,985.00

TOTAL ABC =Php 309,185.00

PROCUREMENT OF ICT EQUIPMENT NEEDED FOR QUALITY MANAGEMENT FUNCTIONS- TALISAY/Y.M. DUSARAN

PR# 23-606-1023 10-23-23

INCOME 390-164-23-10 10-12-23

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	PHOTOCOPIER	copier, printer, color scanner with auto document feeder and copy desk with DF- 628 and DK-513	1	Unit	250,000.00
2	UPS	Power supply with built in AVR 4 output backup	4	Unit	17,200.00
3	PRINTER	All-in-one Ink tank printer, Print-Scan- Copy, Fax and ADP Capability, Printing Resolution: 5,760 x 1,440 DPI, Scanning Resolution: 1,200 DPI 9Horizontal & Vertical) Contact image Sensor (CIS)	3	Unit	41,985.00

Created by

Rowena De la Vida Prado

Date Created

09/11/2023

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.

© 2004-2023 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap



Republic of the Philippines CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental Telephone Number: (0939) 929 6624

bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date

				Quotation No.			
Ple	ease quote your lowest price on the item/s listed below, stating the shortes	st time o	of deliver	y and submit			
	otation duly signed by your representative not later than in the return						
oui qu	otation daily signed by your representative not later than in the return	оптоюр	/	7111			
		n	D ANDR	W EUSEBIO S.T	ΔN		
		BAC Chairman					
			DA	Conaiman			
OTE:							
	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 F	OR				
	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 QUOTA	TION					
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUC	CT BEING	OFFERED				
ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	PHOTOCOPIER, copier, printer, color scanner with auto document feeder	1	unit				
	and copy desk with DF-628 and DK-513						
	TOTAL						
2	UPS, Power supply with built in AVR 4 output backup	4	unit				
	TOTAL						
3	PRINTER, All-in-one Ink tank printer, Print-Scan-Copy, Fax and ADP	3	unit				
	Capability, Printing Resolution: 5,760 x 1,440 DPI,						
	Scanning Resolution: 1,200 DPI 9Horizontal & Vertical)						
	Contact image Sensor (CIS)				History Control of the Control of th		
	TOTAL						
	***************Nothing Follows**********************************						
	ITEM NO. 1- Php 250,000.00						
	ITEM NO. 2- Php 17,200.00						
	ITEM NO. 3- Php 41,985.00						
	TOTAL ABC = Php 309,185.00						
	PROCUREMENT OF ICT EQUIPMENT NEEDED FOR QUALITY MANAGEMENT FUNCTIONS- TALISAY/Y.M. DUSARAN						
	PR# 23-606-1023 10-23-23						
	INCOME 390-164-23-10 10-12-23						
	Date By						
Releas	sed (BAC)	_					
Return	ned (Supplier)		Pr	inted Name/Si	gnature		
			Т	el. No./Cellpho	ne No.		