



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10744742
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of All in One Desktop Computer and ICT Supplies for the General Services Office - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-123	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	12/04/2024
Approved Budget for the Contract:	PHP 112,500.00	Last Updated / Time	11/04/2024 16:58 PM
Delivery Period:	20 Day/s	Closing Date / Time	19/04/2024 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 63-939-9296624 bac.sec@chmsu.edu.ph		

Description

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

REQUEST FOR QUOTATION

Date: APRIL 11, 2024
 Quotation No. 24-123

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 20 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. (Pls. indicate brand offered)

ONE(1) LOT

1 ALL-IN-ONE DESKTOP, Intel @ Core™ i5-1240P 1.7 GHz, 4.4 GHz, 2 unit
 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; 60.5cm (23.8") LED No Touch, 1920x
 1080 FHD, Intel Iris X3 Graphics; Integrated 5.0 MP Full HD
 high sense web-cam; 1 HDMI, 1 USB 2.0 Port, 3 USB 3.2 Gen 2
 Ports, 1 USB 3.2 Type-C; Built-in speaker and Mic Ports; 65W
 Power
 Warranty: 12 months

2 FLASHDRIVE, 3.0, 32 GB, 150MB/S RW 3 pcs

3 KEYBOARD, Wireless Fullkeys with Optical Mouse Combo 3 set

4 UPS, 3000VA 6- Sockets UPS with AVR 1 unit

TOTAL

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

TOTAL ABC = Php 112,500.00

PROCUREMENT OF ICT SUPPLIES & EQUIPMENT FOR GSO OFFICE USE- TALISAY CAMPUS/ J. ALVARAN

PR# 24-214-0318 03-18-24

MDS 83-101-24-03 03-25-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	All in One Desktop Computer, etc.	1	Lot	112,500.00

Created by Rowena De la Vida Prado

Date Created 11/04/2024

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.



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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT				
1	ALL-IN-ONE DESKTOP , 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; 60.5cm (23.8") LED No Touch, 1920x1080 FHD, Intel Iris X3 Graphics; Integrated 5.0 MP Full HD high sense web-cam; 1 HDMI, 1 USB 2.0 Port, 3 USB 3.2 Gen 2 Ports, 1 USB 3.2 Type-C; Built-in speaker and Mic Ports; 65W Power <i>Warranty: 12 months</i>	2	unit		
2	FLASHDRIVE , 3.0, 32 GB, 150MB/S RW	3	pcs		
3	KEYBOARD , Wireless Fullkeys with Optical Mouse Combo	3	set		
4	UPS , 3000VA 6- Sockets UPS with AVR	1	unit		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 112,500.00				
	PROCUREMENT OF ICT SUPPLIES & EQUIPMENT FOR GSO OFFICE USE-TALISAY CAMPUS/ J. ALVARAN				
PR#	24-214-0318	03-18-24			
MDS	83-101-24-03	03-25-24			

Date

By

Released (BAC)

Returned (Supplier)

Printed Name/Signature

Tel. No./Cellphone No.

Date