



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12181561
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various ICT Supplies and Equipment for the Technopacer Office use at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-320	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	02/07/2025
Approved Budget for the Contract:	PHP 261,600.00	Last Updated / Time	01/07/2025 15:39 PM
Delivery Period:	30 Day/s	Closing Date / Time	09/07/2025 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
 Mobile Phone Number: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: JULY 01, 2025
 Quotation No.: 25-320

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 30 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 DESKTOP COMPUTER 1 unit

CPU -Intel I7 10th-13th gen or higher

RAM - 8GB RAM DDR5 36K-48k MHz or higher

STORAGE- 512GB-1 TB SSD/1TB-5TB HDD

GRAPHICS CARD- RTX/GTX 2-4k series 8GB or higher

2 CAMERA, DSLR, 24 MP, 100-150k shutter count, flip screen, 1 unit

2k-4k Resolution, 24-120 fps

3 PRIME LENS, 35mm-50mm, for Canon, 1:4 or 1:8 aspect ratio 1 pc

4 TELE LENS, 70 mm-200 mm, for Canon, 1:4 or 1:8 aspect ratio 1 pc

5 SD CARDS, Storage of 16-64 GB SDXC 1 pc

6 TRIPOD, Fluid Head 1 pc

7 GIMBAL 1 pc

8 PRINTER/SCANNER, Ink jet printer, Print resolution up to 5760 1 unit

x 1440 dpi; Prints up to A3+, Supports the following applications

: Windows XP / Vista / 7 / 8 / 8.1 / 10 Mac OS X 10.5.8 or later

9 MICROPHONE, Lapel, Wireless 1 pc

2 Transmitter, 1 Receiver, Camera and Phone Compatible,

Built-in Audio Monitoring, Lavalier Microphone Input

10 BATTERY PACK, for Canon d200ii, Canon 1200D 2 pcs

TOTAL

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

TOTAL ABC = Php 261,600.00

PROCUREMENT OF VARIOUS ICT EQUIPMENT AND SUPPLIES FOR THE TECHNOPACER OFFICE USE AT TALISAY

CAMPUS/ D.R. AZUCENA & V.P. LOBATON

PR# 25-489-0506 05-06-25

INCOME 371-164-25-05 05-15-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various ICT Supplies and Equipment	1	Lot	261,600.00

Created by

Rowena De la Vida Prado

Date Created

01/07/2025

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- 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
	ONE(1) LOT				
1	DESKTOP COMPUTER CPU -Intel I7 10th-13th gen or higher RAM - 8GB RAM DDR5 36K-48k MHz or higher STORAGE- 512GB-1 TB SSD/1TB-5TB HDD GRAPHICS CARD- RTX/GTX 2-4k series 8GB or higher	1	unit		
2	CAMERA , DSLR, 24 MP, 100-150k shutter count, flip screen, 2k-4k Resolution, 24-120 fps	1	unit		
3	PRIME LENS , 35mm-50mm, for Canon, 1:4 or 1:8 aspect ratio	1	pc		
4	TELE LENS , 70 mm-200 mm, for Canon, 1:4 or 1:8 aspect ratio	1	pc		
5	SD CARDS , Storage of 16-64 GB SDXC	1	pc		
6	TRIPOD , Fluid Head	1	pc		
7	GIMBAL	1	pc		
8	PRINTER/SCANNER , Ink jet printer, Print resolution up to 5760 x 1440 dpi; Prints up to A3+, Supports the following applications : Windows XP / Vista / 7 / 8 / 8.1 / 10 Mac OS X 10.5.8 or later	1	unit		
9	MICROPHONE , Lapel, Wireless 2 Transmitter, 1 Receiver, Camera and Phone Compatible, Built-in Audio Monitoring, Lavalier Microphone Input	1	pc		
10	BATTERY PACK , for Canon d200ii, Canon 1200D	2	pcs		
	TOTAL				
	***** Nothing Follows *****				
	TOTAL ABC = Php 261,600.00				
	PROCUREMENT OF VARIOUS ICT EQUIPMENT AND SUPPLIES FOR THE TECHNOPACER OFFICE USE AT TALISAY CAMPUS/ D.R. AZUCENA & V.P. LOBATON				
	PR# 25-489-0506 05-06-25				
	INCOME 371-164-25-05 05-15-25				

Released (BAC) _____
Returned (Supplier) _____

Date _____ By _____

Printed Name/Signature _____
Tel. No./Cellphone No. _____
Date _____