



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12287645
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of ICT Supplies and Consumables for the ICT Office use at Alijis Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-411	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 Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 126,000.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	07/08/2025
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	Last Updated / Time	06/08/2025 11:24 AM
		Closing Date / Time	14/08/2025 09:00 AM

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: AUGUST 05, 2025
 Quotation No.: 25-411

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.

ATTY. RICCI L. SIASON
 BAC Vice-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 KEYBOARD, USB 40 pcs

2 MOUSE, USB 40 pcs

3 HDMI, 10m 20 pcs

4 INK, Refil, for EPSON, Genuine, 001, Black 100 bottle

5 INK, Refil, for EPSON, Genuine, 001, Cyan 50 bottle

6 INK, Refil, for EPSON, Genuine, 001, Magenta 50 bottle

7 INK, Refil, for EPSON, Genuine, 001, Yellow 50 bottle

TOTAL

TOTAL ABC = Php 126,000.00

PROCUREMENT OF VARIOUS ICT SUPPLIES AND MATERIALS FOR ICT OFFICE USE AT ALIJS CAMPUS/A.A. DELGADO
 (ICT Coordinator)

PR# 25-376-0404 04-04-25

INCOME 499-164-25-07 07-09-25

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	ICT Supplies and Consumables	1	Lot	126,000.00

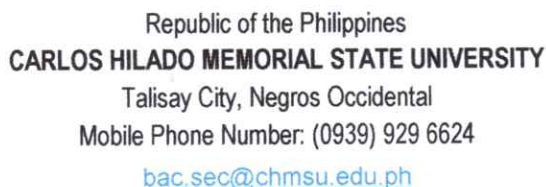
Created by

Rowena De la Vida Prado

Date Created

06/08/2025

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

Tel. No./Cellphone No.

Date _____