

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Rid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12288970

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Various ICT Supplies for the use of CCS Dean's and CCS BSIT Program

Chairperson Office at Alijis Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 25-419	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 70,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	07/08/2025
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City	Last Updated / Time	06/08/2025 14:59 PM
	Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624	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

PAGE 1 OF 2

Date: AUGUST 06, 2025 Ouotation No.: 25-419

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit in the return envelope attached your quotation duly signed by your representative not later than _____ herewith.

ATTY, RICCI L. SIASON BAC Vice-Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN

CALENDAR DAYS DELIVERY PERIOD WITHIN _ _30_ 2.

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

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PRICE VALIDITY SHALL BE FOR A PERIOD OF _ 4.

CALENDAR DAYS 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)

LOT 1 - ICT SUPPLIES FOR THE DEANS OFFICE

1 MOUSE, Wireless 3 pcs

2 KEYBOARD, Wireless 3 pcs

3 INK, Refill, Genuine, for EPSON L3210, Black 30 bottle

4 USB, 3.0, 128GB 2 pcs

5 USB HUB, USB 3.0 HUB USB Splitter UsB Extension HUB 4 PortUSB 2.0 3 pcs

Converter Extender Cable Interface Dock for PC Laptop Desktop

6 LASER PRINTER 2 unit

Colour LED Printer with Wireless & Network Connectivity, Automatic

2-sided Colour Print, High Productivity with Fast Print Speeds,

Wi-Fi Direct, NFC & Mobile Print, Connectivity: USB & LAN

Resolution: 600 x 600 dpi, 2,400 dpi (600 x 2400) quality

Maximum Paper Capacity: Max.250 sheets (80 gsm)

Paper Size: A4, letter, A5, A5 (long edge), A6, Executive, LegalFolio,

Mexico Legal, India Legal;

Print Speed: Up to 24/25 ppm (A4/LTR)

TOTAL

LOT 2- PRINTER FOR CCS OFFICE

7 PRINTER, All-in-One, Wireless 1 unit

Print, Scan, Copy, Fax; Printing Technology Inkjet

Color: Black; 4800 x 1200 dpi;

Input Tray 1 Minimum: 4 x 6" / 10.2 x 15.2cm Maximum: 8.5 x 14"/

21.6 x 35.6cm ; Flatbed Scanner with Automatic Document Feeder

(ADF); ADF/Document Feeder 600 x 1200 dpi (Hardware)

Wi-Fi 4 (802.11n); Power Source AC Adapter (included)

TOTAL

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

LOT 1 = Php 60,000.00

LOT 2 = Php 10,000.00

TOTAL ABC = Php 70,000.00PROCUREMENT OF VARIOUS ICT SUPPLIES & MATERIALS FOR CCS DEAN'S AND CCS BSIT PROGRAM CHAIRPERSON

OFFICE USE AT ALIJIS CAMPUS/J.M. DORMIDO & M. MANGANTI

PR# 25-747-0708 07-08-25 MDS 229-101-25-07 07-24-25- LOT 1/J.M. DORMIDO

PR# 25-751-0708 07-08-25 MDS 235-101-25-07 07-28-25- LOT 2/M. MANGANTI

Product/Service Name	Description	Quantity	MOU	Budget (PHP)
	ICT Supplies	1	Lot	60,000.00
	Printer	1	Lot	10,000.00
	Product/Service Name T 1 T 2	T 1 ICT Supplies	T 1 ICT Supplies 1	T 1 ICT Supplies 1 Lot

Created by

Rowena De la Vida Prado

Date Created

06/08/2025

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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Returned (Supplier) _

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

PAGE 1 OF 2

Date: AUGUST 06, 2025 Quotation No.: 25-419

Tel. No./Cellphone No.

Date

		quote your lowest price on the item/s listed below, stating the shortest				
your qu	otatio	on duly signed by your representative not later than in the return	envelope a	attached her	ewith .	>
				ATTY.	RICCI L. SIASON	_
					Vice-Chairman	
			_	//		
NOTE:			6			
	1.	ALL ENTRIES MUST BE TYPEWRITTEN				
	2.	DELIVERY PERIOD WITHIN30 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 QUOTATIO		FDFD		
	6.	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT	BEING OFF	EKED		
ITEM		ITEM & DESCRIPTION				
NO.			QTY.	UNIT	UNIT PRICE	TOTAL PRICE
140.	10	(Pls. indicate brand offered) T 1 - ICT SUPPLIES FOR THE DEANS OFFICE				
1	-	OUSE, Wireless	3	pcs		
2	+	YBOARD, Wireless	3	pcs		
3	-	K, Refill, Genuine, for EPSON L3210, Black	30	bottle		
4	-	B, 3.0, 128GB	2	pcs		
5	-	B HUB, USB 3.0 HUB USB Splitter UsB Extension HUB 4 PortUSB 2.0	3	pcs		
	Cor	nverter Extender Cable Interface Dock for PC Laptop Desktop				
6	LAS	SER PRINTER	2	unit		
	Col	our LED Printer with Wireless & Network Connectivity, Automatic				
	2-s	ided Colour Print, High Productivity with Fast Print Speeds,				
	Wi-Fi Direct, NFC & Mobile Print, Connectivity: USB & LAN					
	-	solution: 600 x 600 dpi, 2,400 dpi (600 x 2400) quality				
	-	ximum Paper Capacity: Max.250 sheets (80 gsm)				
	-	per Size: A4, letter, A5, A5 (long edge), A6, Executive, LegalFolio,				
	-	xico Legal, India Legal;				
	Prir	nt Speed: Up to 24/25 ppm (A4/LTR) TOTAL				
	10	T 2- PRINTER FOR CCS OFFICE				
7	-	INTER, All-in-One, Wireless	1	unit		
		nt, Scan, Copy, Fax; Printing Technology Inkjet	1	unic		
	-	or: Black; 4800 x 1200 dpi;				
	_	out Tray 1 Minimum: 4 x 6" / 10.2 x 15.2cm Maximum: 8.5 x 14"/				
	-	6 x 35.6cm ; Flatbed Scanner with Automatic Document Feeder				
	_	DF); ADF/Document Feeder 600 x 1200 dpi (Hardware)				



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REQUEST FOR QUOTATION

PAGE 2 OF 2

Date: AUGUST 06, 2025

Date

				Quotation No.: 2	5-419
Die	ase quote your lowest price on the item/s listed below, stating the shortes	t time of	deliven, a	nd submit	
	otation duly signed by your representative not later than in the return				\rightarrow
your qu	oration duly signed by your representative not taker than in the return	envelope	attached her	and the same of th	
			ATTY.	MICCI L. SIASON	
			/	Vice-Chairman	
			//		
NOTE:					
	ALL ENTRIES MUST BE TYPEWRITTEN				
	DELIVERY PERIOD WITHIN 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	• 1. · · · · · · · · · · · · · · · · · ·			
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OFCALENDAR DAYS				
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT	BEING OF	ERED		
ITEM	ITEM & DESCRIPTION	ОТУ	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered)	QTY.	UNII	UNITPRICE	TOTAL PRICE
	Wi-Fi 4 (802.11n); Power Source AC Adapter (included)				
	TOTAL				

	LOT 1 = Php 60,000.00				
	LOT 2 = Php 10,000.00				
	TOTAL ABC = Php 70,000.00				
	PROCUREMENT OF VARIOUS ICT SUPPLIES & MATERIALS FOR CCS DEANS AND ICT OFFICE USE AT ALIJIS CAMPUS/J.M. DORMIDO & M. MANGANTI				
	PR# 25-747-0708 07-08-25 MDS 229-101-25-07 07-28-25- LOT 1/J.I	M. DORN	IIDO		
	PR# 25-751-0708 07-08-25 MDS 235-101-25-07 07-28-25- LOT 2/M	. MANGA	NTI		
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	ed (BAC)	9	7	No (Callabara	- No
keturn	ed (Supplier)		16	el. No./Cellphone	5 140.