

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12303429

Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title Procurement of Desktop Enterprise Accounting Software and Office Application Software of

ICT Office - Talisay Campus

Area of Delivery Negros Occidental

Solicitation Number:	RFQ 25-435	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 600,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	12/08/2025
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	11/08/2025 16:38 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	19/08/2025 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 11, 2025 Quotation No.: 25-435

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:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN __30__ 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ 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) ONE(1) LOT 1 DESKTOP ENTERPRISE ACCOUNTING SOFTWARE 1 lot Desktop Version License for 15 users Onetime Payment with Three (3) years warranty and Technical Support Features: Multi-Location Tracking Lot and Serial FIFO Costing Barcode Scanning Pav Bills Track Expenses Invoicing/Billing Inventory Multiple Company Files Generate accounting reports Forecast Sales and Expenses Data Backups Track Sales Tax Send Estimates Warehousing TRAINING AND IMPLEMENTATION SERVICE FOR ACADEME SETTING: · Installation of software and networking. · Training on creation of company file and buildup of data such as customers, vendors, inventory, and chart of accounts with beginning balances. · Hands-on training on the following modules: -Vendor module (enter of bills and payment) Customer module (Creation of quotes, sales order, invoice and receiving of payment) Banking module (bank reconciliation, check disbursements; and production of reports Company module (chart of accounts, Inventory, and services (item creation, ordering and receipt, advanced inventory and chart of accounts maintenance. Helpdesk Support (via Viber, SMS, email, phone call and remote access) 2 OFFICE APPLICATION SOFTWARE for Desktop Use 1 lot Latest Version Platform: Windows 11, Windows 10 License Model: One-time Purchase, perpetual license Core Applications: Word, Excel Powerpoint, Outlook, others Licensed for 20 Users 1 Year Warranty and Technical Support TOTAL *************Nothing Follows********** TOTAL ABC = Php 600,000.00 PROCUREMENT OF DESKTOP ENTERPRISES ACCOUNTING SOFTWARE & OFFICE APPLICATION SOFTWARE FOR DESKTOP USE OF ICT-TALISAY CAMPUS/B. NUFABLE PR# 25-811-0731 07-31-25 INCOME 545-164-25-08 08-04-25 Line Items 1 ONE (1) LOT Various Softwares 1 600,000.00 Lot

Created by Rowena De la Vida Prado

Date Created 11/08/2025

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PAGE 1 OF 2

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Date

Ple	ase quote your lowest price on the item/s listed below, stating the shorte	st time of	delivery a	nd submit	
	otation duly signed by your representative not later than in the return			1	
your qu	oration duty signed by your representative not rater than in the return	eturn envelope attached herewith.			
			ΔΤΤΥ	RICCI L. SIASON	
				Vice-Chairman	
				71.00 011.111.11	
NOTE			/'		
NOTE:					
	1. ALL ENTRIES MUST BE TYPEWRITTEN				
	2. DELIVERY PERIOD WITHIN <u>30</u> 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				
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OFCALENDAR DAYS	rioni			
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTAT				
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUC	LI BEING OFF	ERED		
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered)				A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ONE(1) LOT				
1	DESKTOP ENTERPRISE ACCOUNTING SOFTWARE	1	lot		
	Desktop Version				
	License for 15 users				
	Onetime Payment				
	with Three (3) years warranty and Technical Support				
	Features:				
	Multi-Location Tracking				
	Lot and Serial				
	FIFO Costing				
	Barcode Scanning				
	Pay Bills				
	Track Expenses	+			/
	Invoicing/Billing	1			
	Inventory	1			
	Multiple Company Files	+		 	
	Generate accounting reports	+-		 	
	Forecast Sales and Expenses	+-			and the second s
	Data Backups	+-+			
	Track Sales Tax	+		 	
	Send Estimates	++			
		+			
	Warehousing				
	TRAINING AND IMPLEMENTATION SERVICE	+			
	FOR ACADEME SETTING:				
	Installation of software and networking.				
	Date By		Pri	nted Name/Sign	ature
	ed (BAC)	-			
Return	ed (Supplier)		Te	I. No./Cellphone	No.



Returned (Supplier) __

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PAGE 2 OF 2

Date: AUGUST 11, 2025 Quotation No.: 25-435

Tel. No./Cellphone No.

Date

							
		e quote your lowest price on the item/s listed below, stating the shortes on duly signed by your representative not later than in the return				>	
				ATTV	RICCI L. SIASON		
					Vice-Chairman		
					7100 01141111411		
NOTE:				//			
	1.	ALL ENTRIES MUST BE TYPEWRITTEN	,	/_/			
	2.	DELIVERY PERIOD WITHIN 30 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 OFCALENDAR DAYS					
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	6. T	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT	BEING OFF	ERED			
ITEM		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
NO.	_	(Pls. indicate brand offered)					
	+	raining on creation of company file and buildup of					
	-	ta such as customers, vendors, inventory,					
	_	d chart of accounts with beginning balances.					
	+-	lands-on training on the following modules:					
	-	endor module (enter of bills and payment)					
	-	stomer module (Creation of quotes, sales order,					
	-	voice and receiving of payment)					
	+-	nking module (bank reconciliation,					
	+	eck disbursements; and production of reports					
	Co	mpany module (chart of accounts, Inventory, and					
	se	rvices (item creation, ordering and receipt,					
	ad	vanced inventory and chart of accounts maintenance.					
	He	lpdesk Support (via Viber, SMS, email, phone call					
	an	d remote access)					
2	OF	FICE APPLICATION SOFTWARE for Desktop Use	1	lot			
	Lat	test Version					
	Pla	tform: Windows 11, Windows 10					
	Lic	ense Model: One-time Purchase, perpetual license					
	Co	re Applications: Word, Excel Powerpoint,					
	-	tlook, others					
	+-	ensed for 20 Users					
	1)	ear Warranty and Technical Support					
		TOTAL					
		***************Nothing Follows**************					
	-	TAL ABC = Php 600,000.00					
	AP	OCUREMENT OF DESKTOP ENTERPRISES ACCOUNTING SOFTWARE & OFFICE PLICATION SOFTWARE FOR DESKTOP USE OF ICT-TALISAY MPUS/B.NUFABLE					
	PR	# 25-811-0731 07-31-25					
	INC	COME 545-164-25-08 08-04-25					
	Date By Printed Name/Signature						
Releas	ed (BAC)					