



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12876704
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of ICT Supplies and Consumables for Various Offices of Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-079	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 Parts & Accessories & Perip	Date Published	25/03/2026
Approved Budget for the Contract:	PHP 81,148.00	Last Updated / Time	24/03/2026 13:57 PM
Delivery Period:	30 Day/s	Closing Date / Time	31/03/2026 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
 Cell Phone #: 09205833046
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION
 PAGE 1 OF 2
 Date: MARCH 19, 2026
 Quotation No. 26-079

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. MA RIZA T. MANALO
 BAC Chairman

NOTE:

- ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
- 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)
LOT 1 - ICT EQUIPMENT FOR LEGAL OFFICE
 1 UNINTERRUPTIBLE POWER SUPPLY(UPS) 2 pieces
 Line Interactive with Automatic Voltage Regulator
 1000VA, 230V AC Output, 600W, 4-6 outlets
 Color: Black
 Warranty: 1 year
 2 PRINTERS, All-in-One, with ADF-Network and Basic Yield 1 piece
 A4 Wi-Fi All-in-One Ink Tank Printer with ADF
 Print, Scan, Copy, Fax with ADF
 Compact integrated tank design
 High yield ink bottles Spill-free, error-free refilling
 Wi-Fi, Wi-Fi Direct
 Borderless printing up to 4R
 Warranty: 1 year
 3 AUTOMATIC VOLTAGE REGULATOR (AVR) 3 pieces
 Voltage: 220V AVR
 Watts: 500 watts
 Max Capacity: 50VA
 Socket: 3 x 220V
 Length 17cm, height 10.67cm, width 9.40cm
 Compact power coated metal case
 Short circuit and overload protection
 Warranty: 1 year

TOTAL

LOT 2 - CONSUMABLES FOR REGISTRAR OFFICE

4 INK, Printer, Epson L3110, 003, 65ml, Black 33 bottle
 5 INK, Printer, Epson L3110, 003, 65ml, Cyan 10 bottle
 6 INK, Printer, Epson L3110, 003, 65ml, Yellow 10 bottle
 7 INK, Printer, Epson L3110, 003, 65ml, Magenta 10 bottle

TOTAL

LOT 3 - ICT SUPPLIES FOR FINANCE OFFICE

8 UNINTERRUPTIBLE POWER SUPPLY 12 units
 UPS: 800VA
 Warranty: 2 Years

TOTAL

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

LOT 1 - Php 26,200.00

LOT 2 - Php 24,948.00

LOT 3 - Php 30,000.00

TOTAL ABC = Php 81,148.00

PROCUREMENT OF VARIOUS ICT SUPPLIES AND CONSUMABLES FOR LEGAL OFFICE, REGISTRAR OFFICE, AND FINANCE OFFICE - TALISAY CAMPUS / R. SIASON (Attorney 1V), A. PASQUIN (Registrar), M.C.G. PARROCHO (SAO, Finance)

PR# 26-147-0305 03-05-26 MDS 072-101-26-03 03-06-26 - ITEMS NO. 1-3 / R. SIASON

PR# 26-158-0309 03-09-26 MDS 075-101-26-03 03-10-26 - ITEMS NO. 4-7 / A. PASQUIN

PR# 26-153-0310 03-10-26 MDS 078-101-26-03 03-11-26 - ITEM NO. 8 / M.C.G. PARROCHO

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	ICT Equipment	1	Lot	26,200.00
2	LOT 2	Consumables	1	Lot	24,948.00
3	LOT 3	UPS	12	Unit	30,000.00

Created by Rowena De la Vida Prado

Date Created 24/03/2026

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
LOT 1 - ICT EQUIPMENT FOR LEGAL OFFICE					
1	UNINTERRUPTIBLE POWER SUPPLY(UPS)	2	pieces		
	Line Interactive with Automatic Voltage Regulator				
	1000VA, 230V AC Output, 600W, 4-6 outlets				
	Color: Black				
	Warranty: 1 year				
2	PRINTER, All-in-One, with ADF-Network and Basic Yield	1	piece		
	A4 Wi-Fi All-in-One Ink Tank Printer with ADF				
	Print, Scan, Copy, Fax with ADF				
	Compact integrated tank design				
	High yield ink bottlesSpill-free, error-free refilling				
	Wi-Fi, Wi-Fi Direct				
	Borderless printing up to 4R				
	Warranty: 1 year				
3	AUTOMATIC VOLTAGE REGULATOR (AVR)	3	pieces		
	Voltage: 220V AVR				
	Watts: 500 watts				
	Max Capacity: 50VA				
	Socket: 3 x 220V				
	Length 17cm, height 10.67cm, width 9.40cm				
	Compact power coated metal case				
	Short circuit and overload protection				
	Warranty: 1 year				
TOTAL					

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date _____



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7	INK , Printer, Epson L3110, 003, 65ml, Magenta	10	bottle		
	TOTAL				
LOT 3 - ICT SUPPLIES FOR FINANCE OFFICE					
8	UNINTERRUPTIBLE POWER SUPPLY	12	units		
	UPS: 800VA				
	Warranty: 2 Years				
	TOTAL				
*****Nothing Follows*****					
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Date

By

Printed Name/Signature

Released (BAC)

Returned (Supplier)

Tel. No./Cellphone No.

Date