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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13062436
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Supplies for the Vice-President for Academic Affairs Office use at Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 26-232	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Educational Materials and Supplies	Date Published	17/06/2026
Approved Budget for the Contract:	PHP 53,470.00	Last Updated / Time	16/06/2026 14:44 PM
Delivery Period:	15 Day/s	Closing Date / Time	24/06/2026 17:00 PM
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

Date: JUNE 09, 2026
 Quotation No. 26-232

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 15 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 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 SUPPLIES

- 1 EXTERNAL HARD DRIVE, 2TB 1 piece
- 2 USB HUB, 3.0 Splitter USB Externsion HUB 4 Port USB 2.0 1 piece
- Converter Extender Cable Interface Dock for PC

TOTAL

LOT 2- OFFICE EQUIPMENT

- 3 PAPER SHREDDER 1 unit
- Auto Start and Stop, Auto reverse for prevents paper jam, Thermal overload protection, safety cut-out when doors open, accepts clips, staples, Credit Cards and CD's with Caster
- 4 BINDING AND PUNCHING MACHINE 1 unit
- 50mm binding capacity

TOTAL

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

LOT 1 = Php 6,370.00

LOT 2 = Php 47,100

TOTAL ABC = Php 53,470.00

PROCUREMENT OF ICT SUPPLIES AND OFFICE EQUIPMENT FOR THE OFFICE OF VPAA - TALISAY CAMPUS - R. DELA TORRE (VPAA)

PR# 26-454-0525 05-25-26

INCOME 236-164-26-05 05-25-26

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	ICT Supplies	1	Lot	6,370.00
2	LOT 2	Office Equipment	1	Lot	47,100.00

Created by Rowena De la Vida Prado

Date Created 16/06/2026

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
LOT 1- ICT SUPPLIES					
1	EXTERNAL HARD DRIVE, 2TB	1	piece		
2	USB HUB, 3.0 Splitter USB Extension HUB 4 Port USB 2.0 Converter Extender Cable Interface Dock for PC	1	piece		
TOTAL					
LOT 2- OFFICE EQUIPMENT					
3	PAPER SHREDDER - Auto Start and Stop, Auto reverse for prevents paper jam, Thermal overload protection, safety cut-out when doors open, accepts clips, staples, Credit Cards and CD's with Caster	1	unit		
4	BINDING AND PUNCHING MACHINE - 50mm binding capacity	1	unit		
TOTAL					
*****Nothing Follows*****					
LOT 1 = Php 6,370.00					
LOT 2 = Php 47,100					
TOTAL ABC = Php 53,470.00					
PROCUREMENT OF ICT SUPPLIES AND OFFICE EQUIPMENT FOR THE OFFICE OF VPAA - TALISAY CAMPUS - R. DELA TORRE (VPAA)					
PR#	26-454-0525	05-25-26			
INCOME	236-164-26-05	05-25-26			

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

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date