



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 13124282  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Desktop Computer for the Finance Office at Talisay Campus  
**Area of Delivery** Negros Occidental

|                                          |                                                                                                                                                                                                     |                              |                     |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | RFQ 26-295                                                                                                                                                                                          | <b>Status</b>                | <b>Pending</b>      |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations                                                                                                                                                                  |                              |                     |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 34)                                                                                                                                          | <b>Associated Components</b> | 1                   |
| <b>Classification:</b>                   | Goods                                                                                                                                                                                               | <b>Bid Supplements</b>       | 0                   |
| <b>Category:</b>                         | Information Technology                                                                                                                                                                              |                              |                     |
| <b>Approved Budget for the Contract:</b> | PHP 60,000.00                                                                                                                                                                                       | <b>Document Request List</b> | 0                   |
| <b>Delivery Period:</b>                  | 30 Day/s                                                                                                                                                                                            |                              |                     |
| <b>Client Agency:</b>                    |                                                                                                                                                                                                     | <b>Date Published</b>        | 14/07/2026          |
| <b>Contact Person:</b>                   | Rowena De la Vida Prado<br>Administrative Assistant II<br>Mabini Street<br>Talisay City<br>Negros Occidental<br>Philippines 6115<br>63-34-7120005 Ext.142<br>63-939-9296624<br>bac.sec@chmsu.edu.ph | <b>Last Updated / Time</b>   | 13/07/2026 09:05 AM |
|                                          |                                                                                                                                                                                                     | <b>Closing Date / Time</b>   | 21/07/2026 17:00 PM |

#### Description

Republic of the Philippines  
CARLOS HILADO MEMORIAL STATE UNIVERSITY  
Talisay City, Negros Occidental  
Telefax: (034) 712-8404 / 712-0003 Local 142  
bac.sec@chmsc.edu.ph

#### REQUEST FOR QUOTATION

Date: JULY 03, 2026  
Quotation No. 26-295

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:

1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
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 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)

1 DESKTOP COMPUTER 1 unit

Intel Core i5-14400

8GB DDR5 Memory

Intel UHD Graphics 730

1TB HDD + 256 GB SSD

Integrated Lan 10/100/1000 Mbps

Wi-Fi 6-802.11ax wireless networking

Bluetooth 5-802-11ac/b/g/n compatible

21.5" monitor

USB keyboard, USB optical mouse

Windows 11 Home

UPS: At least 800VA

Warranty: 1 year on parts and services, 6 months on accessories

6 months on AVR and 1 Year on UPS.

Energy star, EPEAT, Rohs, Reach

Brand must be a recognized brand of International Data

Corporation or IDC for the past 10 years

Brand must have a global presence for the past 15 years

Brand must be a manufacturer, sold and marketed continuously

in the Philippines for the last ten (10) years

Must have local office for the past 5 years

TOTAL

\*\*\*\*\*Nothing Follows\*\*\*\*\*

TOTAL ABC = Php 60,000.00

PROCUREMENT OF DESKTOP COMPUTER FOR THE USE OF FINANCE DIVISION - TALISAY CAMPUS - M.C.G. PARROCHO

PR# 26-555-0619 06-19-26

INCOME 306-164-26-06 06-19-26

**Line Items**

| Item No. | Product/Service Name | Description                                                                                                                                                                                                        | Quantity | UOM  | Budget (PHP) |
|----------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------------|
| 1        | DESKTOP COMPUTER     | Intel Core i5-14400; 8GB DDR5 Memory; Intel UHD Graphics 730; 1TB HDD + 256 GB SSD; Integrated Lan 10/100/1000 Mbps; Wi-Fi 6-802.11ax wireless networking; Bluetooth 5-802-11ac/b/g/n compatible; 21.5" monitor; U | 1        | Unit | 60,000.00    |

**Created by** Rowena De la Vida Prado

**Date Created** 13/07/2026

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Republic of the Philippines  
**CARLOS HILADO MEMORIAL STATE UNIVERSITY**  
Talisay City, Negros Occidental  
Telefax: (034) 712-8404 / 712-0003 Local 142  
[bac.sec@chmsc.edu.ph](mailto:bac.sec@chmsc.edu.ph)

**REQUEST FOR QUOTATION**

Date: JULY 03, 2026  
Quotation No. 26-295

\_\_\_\_\_

\_\_\_\_\_

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. MARIZA T. MANALO**  
BAC Chairman

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| ITEM NO. | ITEM & DESCRIPTION<br>(Pls. indicate brand offered)             | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|-----------------------------------------------------------------|------|------|------------|-------------|
| 1        | <b>DESKTOP COMPUTER</b>                                         | 1    | unit |            |             |
|          | Intel Core i5-14400                                             |      |      |            |             |
|          | 8GB DDR5 Memory                                                 |      |      |            |             |
|          | Intel UHD Graphics 730                                          |      |      |            |             |
|          | 1TB HDD + 256 GB SSD                                            |      |      |            |             |
|          | Integrated Lan 10/100/1000 Mbps                                 |      |      |            |             |
|          | Wifi 6-802.11ax wireless networking                             |      |      |            |             |
|          | Bluetooth 5-802-11ac/b/g/n compatible                           |      |      |            |             |
|          | 21.5" monitor                                                   |      |      |            |             |
|          | USB keyboard, USB optical mouse                                 |      |      |            |             |
|          | Windows 11 Home                                                 |      |      |            |             |
|          | UPS: At least 800VA                                             |      |      |            |             |
|          | Warranty: 1 year on parts and services, 6 months on accessories |      |      |            |             |
|          | 6 months on AVR and 1 Year on UPS.                              |      |      |            |             |
|          | Energy star, EPEAT, RoHs, Reach                                 |      |      |            |             |
|          | Brand must be a recognized brand of International Data          |      |      |            |             |
|          | Corporation or IDC for the past 10 years                        |      |      |            |             |
|          | Brand must have a global presence for the past 15 years         |      |      |            |             |
|          | Brand must be a manufacturer, sold and marketed continuously    |      |      |            |             |
|          | in the Philippines for the last ten(10) years                   |      |      |            |             |
|          | Must have local office for the past 5 years                     |      |      |            |             |
|          | <b>TOTAL</b>                                                    |      |      |            |             |
|          | <b>*****Nothing Follows*****</b>                                |      |      |            |             |
|          | <b>TOTAL ABC = Php 60,000.00</b>                                |      |      |            |             |
|          | <b>PROCUREMENT OF DESKTOP COMPUTER FOR THE USE OF FINANCE</b>   |      |      |            |             |
|          | <b>DIVISION - TALISAY CAMPUS - M.C.G. PARROCHO</b>              |      |      |            |             |
|          | <b>PR# 26-555-0619 06-19-26</b>                                 |      |      |            |             |
|          | <b>INCOME 306-164-26-06 06-19-26</b>                            |      |      |            |             |

Released (BAC) \_\_\_\_\_

Returned (Supplier) \_\_\_\_\_

Date \_\_\_\_\_ By \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_

Date \_\_\_\_\_