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Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10936329
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Consumables for the Various Printers of the University
Area of Delivery Negros Occidental

Solicitation Number: RFQ 24-259 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 764,850.00 Delivery Period: 15 Day/s Client Agency:	Status	Pending
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	08/06/2024
	Last Updated / Time	07/06/2024 16:15 PM
	Closing Date / Time	14/06/2024 08:00 AM
	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
 Telephone: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION
 PAGE 1 OF 2
 Date: JUNE 05, 2024
 Quotation No. 24-259

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. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- 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)

ONE(1) LOT

- 1 INK, Genuine, Refill, Epson 003, Original Ink Bottle, 65ml, Black 300 bottle
- 2 INK, Genuine, Refill, Epson 003, Original Ink Bottle, 65ml, Cyan 70 bottle
- 3 INK, Genuine, Refill, Epson 003, Original Ink Bottle, 65ml, Magenta 70 bottle
- 4 INK, Genuine, Refill, Epson 003, Original Ink Bottle, 65ml, Yellow 70 bottle
- 5 INK, Genuine, refill, 100 ml, Cyan, for Brother 5 bottle
- 6 INK, Genuine, refill, 100 ml, Magenta, for Brother 5 bottle
- 7 INK, Genuine, refill, 100 ml, Yellow, for Brother 5 bottle
- 8 INK, Genuine, Refill, Epson 001 Original Ink Bottle, C13T03Y200 200 bottle , 70ml, Cyan
- 9 INK, Genuine, Refill, Epson 001 Original Ink Bottle, C13T03Y300, 50 bottle , 70ml, Magenta
- 10 INK, Genuine, Refill, Epson 001 Original Ink Bottle, C13T03Y400 50 bottle ,70ml, Yellow
- 11 INK, Genuine, Refill, Epson 001 Original Ink Bottle, C13T03Y400, 50 bottle 70ml, Black
- 12 INK, Genuine, Refill, Epson C13T664100 (T6641), 70ml, Black 300 bottle
- 13 INK, Genuine, Refill, Epson C13T664200 (T6642), 70ml, Cyan 70 bottle
- 14 INK, Genuine, Refill, Epson C13T664300 (T6643), 70ml, Magenta 70 bottle
- 15 INK, Genuine, Refill, Epson C13T664400 (T6644), 70ml, Yellow 70 bottle
- 16 INK, Genuine, refill, HP SmartTank515 (GT53), 70ml, Black 30 bottle
- 17 INK CARTRIDGE, for HP, 680, Black Ink Cartridge, for HP, 680, Black 15 cart
- 18 INK CARTRIDGE, for HP, 680, Tri-color Ink Cartridge, for HP, 680, Tri-color 10 cart
- 19 INK CART, for HP, CZ108AA, (HP678), Black INK CART, for HP, CZ108AA, (HP678), Black 5 cart
- 20 INK CART, for HP, CZ108AA, (HP678), Tri-color INK CART, for HP, CZ108AA, (HP678), Tri-color 5 cart

TOTAL

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

TOTAL ABC = Php 764,850.00

PROCUREMENT OF INK CONSUMABLES & TONERS FOR VARIOUS PRINTERS OF THE UNIVERSITY/L. GUILARAN

PR# 24-345-0429 04-29-24

MDS 139-101-24-04-A 04-29-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Consumables for the Printers	1	Lot	764,850.00

Created by Rowena De la Vida Prado

Date Created 07/06/2024

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE(1) LOT				
1	INK , Genuine, Refill, Epson 003, Original Ink Bottle, 65ml, Black	300	bottle		
2	INK , Genuine, Refill, Epson 003, Original Ink Bottle, 65ml, Cyan	70	bottle		
3	INK , Genuine, Refill, Epson 003, Original Ink Bottle, 65ml, Magenta	70	bottle		
4	INK , Genuine, Refill, Epson 003, Original Ink Bottle, 65ml, Yellow	70	bottle		
5	INK , Genuine, refill, 100 ml, Cyan, for Brother	5	bottle		
6	INK , Genuine, refill, 100 ml, Magenta, for Brother	5	bottle		
7	INK , Genuine, refill, 100 ml, Yellow, for Brother	5	bottle		
8	INK , Genuine, Refill, Epson 001 Original Ink Bottle, C13T03Y200 , 70ml, Cyan	200	bottle		
9	INK , Genuine, Refill, Epson 001 Original Ink Bottle, C13T03Y300, , 70ml, Magenta	50	bottle		
10	INK , Genuine, Refill, Epson 001 Original Ink Bottle, C13T03Y400 ,70ml, Yellow	50	bottle		
11	INK , Genuine, Refill, Epson 001 Original Ink Bottle, C13T03Y400, 70ml, Black	50	bottle		
12	INK , Genuine, Refill, Epson C13T664100 (T6641), 70ml, Black	300	bottle		
13	INK , Genuine, Refill, Epson C13T664200 (T6642), 70ml, Cyan	70	bottle		
14	INK , Genuine, Refill, Epson C13T664300 (T6643), 70ml, Magenta	70	bottle		
15	INK , Genuine, Refill, Epson C13T664400 (T6644), 70ml, Yellow	70	bottle		

Date

By

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
16	INK , Genuine, refill, HP SmartTank515 (GT53), 70ml, Black	30	bottle		
17	INK CARTRIDGE , for HP, 680, Black	15	cart		
18	INK CARTRIDGE , for HP, 680, Tri-color	10	cart		
19	INK CART , for HP, CZ108AA, (HP678), Black	5	cart		
20	INK CART , for HP, CZ108AA, (HP678), Tri-color	5	cart		
	TOTAL				
	*****Nothing Follows*****				
	TOTAL ABC = Php 764,850.00				
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	MDS 139-101-24-04-A	04-29-24			

Date _____ By _____

Printed Name/Signature _____

Released (BAC) _____
 Returned (Supplier) _____

Tel. No./Cellphone No. _____

Date _____