

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11014789

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Procurement of Varios ICT Supplies, Paper Shredder, etc. for Registrar's Office, Alijis Campus

and Psychology Laboratory, Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	RFQ 24-309	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 Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 59,800.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	04/07/2024
Contact Person:	Rowena De la Vida Prado		
	Administrative Assistant II Mabini Street Talisay City Negros Occidental	Last Updated / Time	03/07/2024 16:45 PM
	Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph	Closing Date / Time	11/07/2024 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@chmsc.edu.ph

REQUEST FOR QUOTATION

PAGE 1 OF 2 Date: JULY 03, 2024 Quotation No. 24-309

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:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN ____20__ 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

CALENDAR DAYS 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5. 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 1 EXTERNAL HARD DRIVE, 1 TB 2 unit 2 EXTERNAL CORD, Heavy duty, 3 meters, 4 gang with switch 2 unit 3 UNINTERRUPTIBLE POWER SUPPLY (UPS) 2 unit 4 HDMI CORD, 10m (K.C. Digon) 1 pc LOT 2 5 PAPER SHREDDER, Heavy Duty (M.P. Ausa) 1 unit 6 PAPER SHREDDER, Cross-cut, Heavy Duty 1 unit Specification: Pull-out bin design and big see-through window Energy-saving technology (Automatic power off after 30 mins of no use); Shreds continuously for 30mins Separate CD Bin design to divide different wastes 8 sheets capacity Noise: 65dB, Shred Size: 2.3m/min Shred Size: 2x12mm, Basket volume: 22L Duty Cycle: 30minutes On, 40 mins off Shred Type: Crosscut/Microcut Switch Feature: On/Off Auto-forward-Reverse ** Shred up to 8 sheets of paper: Shred paper, Credit cards, and CD's ** Shred 8 sheets into 2 x 12mm particles, Micro cut shredder high security level ** 22L pull-out bin design for ** Universal wheels for easy movement ** Meet the demands of general office workers (K.C. Digon) TOTAL LOT 3 7 COFFEE MAKER 1 unit TOTAL *************Nothing Follows*********** LOT 1 = Php 15,600.00LOT 2 = Php 41,200.00LOT 3 = Php 3,000.00TOTAL ABC = Php 59.800.00PROCUREMENT OF OFFICE SUPPLIES & EQUIPMENT FOR REGISTRAR OFFICE USE IN ALIJIS CAMPUS & FOR

PSYCHOLOGY LABORATORY USE IN TALISAY CAMPUS/M.P. AUSA & K.C. DIGON PR# 24-445-0523 05-23-24 INCOME 268-164-24-05 05-23-24 - M.P. AUSA (LOT 1 -ITEM 1-3 & ITEM NO.6) PR# 24-444-0522 05-22-24 INCOME 263-164-24-05 05-23-24 - K.C. DIGON (LOT 1 -ITEM 4, 6 & LOT 3)

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Item No.	Product/Service Name	Description	Quantity	BOM	Budget (PHP)
1	LOT 1	ICT Supplies	1	Lot	15,600.00
2	LOT 2	Paper Shredders	1	Lot	41,200.00
3	LOT 3	Coffee Maker	1	Lot	3,000.00

Created by Rowena De la Vida Prado

Date Created 03/07/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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PAGE 1 OF 2

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Date

	ase quote your lowest price on the item/s listed below, stating the sho		DR. AND		TAN
NOTE:					
NOIL.	ALL ENTRIES MUST BE TYPEWRITTEN				
	2. DELIVERY PERIOD WITHIN CALENDAR DAYS				
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS,	ONE (1) YE	AR 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 Q	UOTATION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PR	RODUCT BEI	NG OFFERED		
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered)	QII.	ONIT	DIVITARIOL	TOTALTRIOL
	LOT 1				
1	EXTERNAL HARD DRIVE, 1 TB	2	unit		
2	EXTERNAL CORD, Heavy duty, 3 meters, 4 gang with switch	2	unit		
3	UNINTERRUPTIBLE POWER SUPPLY (UPS)	2	unit		
4	HDMI CORD, 10m (K.C. Digon)	1	рс		
	TOTAL				
	LOT 2				
5	PAPER SHREDDER, Heavy Duty (M.P. Ausa)	1	unit		
6	PAPER SHREDDER, Cross-cut, Heavy Duty	1	unit		
	Specification: Pull-out bin design and big see-through window				
	Energy-saving technology (Automatic power off after 30 mins				
	of no use); Shreds continuously for 30mins				
	Separate CD Bin design to divide different wastes				
	8 sheets capacity				
	Noise: 65dB, Shred Size: 2.3m/min				
	Shred Size: 2x12mm, Basket volume: 22L				
	Duty Cycle: 30minutes On, 40 mins off				
	Shred Type: Crosscut/Microcut				
	Switch Feature: On/Off Auto-forward-Reverse				
	** Shred up to 8 sheets of paper: Shred paper, Credit cards,		L		
	Date By sed (BAC)	-		nted Name/Sign	
Return	ed (Supplier)		Te	I. No./Cellphone	e No.



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REQUEST FOR QUOTATION

PAGE 2 OF 2

Date: JULY 03, 2024 Quotation No. 24-308

Date

					Quotation No.	24-308
	ase quote your lowest price on the item/s listed otation duly signed by your representative not later than			DR. ANDR		
NOTE:						
	ALL ENTRIES MUST BE TYPEWRITTEN CALENDAR DAYS					
	 DELIVERY PERIOD WITHIN 20 CALENDAR DAYS WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS F 	OD SUDDIUES & MATERIALS	ONE (1) YE	AR FOR		
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS F EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCU		J. (2)			
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALE					
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED U		JOTATION			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	G CERTIFICATIONS OF THE PR	ODUCT BEI	NG OFFERED		
ITEM	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	(Pls. indicate brand offered	1)	Q11.	ONT	OWN THOSE	TOTALTRIOL
	and CD's					
	** Shred 8 sheets into 2 x 12mm particles, Micro	ro cut shredder				
	high security level					
	** 22L pull-out bin design for					
	** Universal wheels for easy movement					
	** Meet the demands of general office workers					
		TOTAL				
	LOT 3					
7	COFFEE MAKER		1	unit		
		TOTAL				
	*************Nothing Follows****				-	
	LOT 1 = Php 15,600.00					
	LOT 2 = Php 41,200.00		-			
	LOT 3 = Php 3,000.00					
	TOTAL ABC = Php 59,800.00 PROCUREMENT OF OFFICE SUPPLIES & EQUIPMENT FOR REGISTRAR OFFICE USE IN ALIJIS CAMPUS & FOR PSYCHOLOGY LABORATORY USE IN					
	TALISAY CAMPUS/M.P. AUSA & K.C. DIGON				1 2 6 17714 110	C \
	PR# 24-445-0523 05-23-24 INCOME 268-164-2					.0/
	PR# 24-444-0522 05-22-24 INCOME 263-164-2	4-U5 U5-23-24 - K.C. I	JIGON (L	NI T-IIFINI	4, 0 & LUI 3)	
Dalas	Date By		-	Prin	nted Name/Sig	nature
	sed (BAC)ned (Supplier)		-	Tel	. No./Cellphor	ne No.