



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11029706  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Two (2) Units Desktop Computers for Cashier and Assessment Offices at Fortune Towne Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 24-317	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology	<b>Date Published</b>	09/07/2024
<b>Approved Budget for the Contract:</b>	PHP 84,000.00	<b>Last Updated / Time</b>	08/07/2024 16:55 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	16/07/2024 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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  
 Mobile Phone Number: (0939) 929 6624  
 bac.sec@chmsu.edu.ph

#### REQUEST FOR QUOTATION

Date: JULY 08, 2024  
 Quotation No. 24-317

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
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, All-in-one Bronze rod 2 unit

Processor: Core i5 latest generation, 27" Teflon

Storage: 512GB SSD Devcon epoxy

Display: FHD; RAM: 16GB Torque rod bolt 18x16mm

with USB: Keyboard and Mouse Cable Tie

Note: 1 year warranty

TOTAL

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

TOTAL ABC = Php 84,000.00

PROCUREMENT OF ALL-IN-ONE DESKTOP COMPUTER FOR CASHIER AND ASSESSMENT OFFICE USE-FORTUNE TOWNE CAMPUS/ R. TUBLE

PR# 24-509-0530 05-30-24

MDS 171-101-24-06 06-03-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Desktop Computer	All-in-one Bronze rod Processor: Core i5 latest generation, 27" Teflon Storage: 512GB SSD Devcon epoxy Display: FHD; RAM: 16GB Torque rod bolt 18x16mm with USB: Keyboard and Mouse Cable Tie Note: 1 year warranty	2	Unit	84,000.00

Created by Rowena De la Vida Prado

Date Created 08/07/2024

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