



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11064877
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Electrical and ICT Supplies and Materials for the ICT Repair and Maintenance - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-330	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Electrical Supplies	Date Published	19/07/2024
Approved Budget for the Contract:	PHP 147,690.00	Last Updated / Time	18/07/2024 12:06 PM
Delivery Period:	15 Day/s	Closing Date / Time	26/07/2024 09:00 AM
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
 Mobile Phone Number: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION
 PAGE 1 OF 3
 Date: JULY 18, 2024
 Quotation No. 24-330

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
- 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

- 1 LAN KIT CABLE TESTER, Crimper Crimping Tool Set 10 pcs
- 2 SOLDERING IRON, SMD Rework Station Hot Air BGA Welding Tool 5 pcs
- 3 SOLDERING LEAD, 1 roll approx: 4.5 meters long 1mm 10 pcs thickness 60/40
- 4 SOLDERING LEAD, 1 roll approx: 4.5 meters long 0.6mm 5 pcs thickness 60/40
- 5 ALLEN WRENCH SET, 9 pcs Allen Hex Key Wrench Set, with 5 pcs Holder Ball Tip 1.5-10mm 69-256
- 6 TWIST DRILL BIT, large household punch drill steel woodworking 1 pc masonry drill bit set batch
- 7 THERMAL GREASE PASTE, HY510 and YJ-6190 for CPU/GPU Heatsink 20 pcs
- 8 POWER SUPPLY TESTER, LCD PC Computer 20/24 Pin 4 PSU 5 pcs ATX BTX ITX SATA HDD
- 9 MAINTENANCE BOX, Chip resetter 3 pcs
- 10 BATTERY, AA Rechargeable Battery NI-MH Battery Pack of 4 Battery 5 pcs
- 11 BATTERY, Original AA/AAA Batteries Charger + 1.2V AA 2 pcs 2450mAh Ni-MH Rechargeable Batteries
- 12 SOLDERING IRON, 60watts 5 pcs
- 13 ELECTRICAL TAPE, 19mmx16mm 20 pcs
- 14 PVC CABLE WIRE CLIPS, w/ Concrete Nail Heavy Duty 6mm size 20 pcs 100pcs per pack, Gray color
- 15 CLAW HAMMER, F/G 16oz. 2 pcs
- 16 PLIER, Combination, 84029-8, 8" 2 pcs
- 17 PLIER, Long Nose, 8-inches 2 pcs
- 18 PLIER, Diagonal Cutting Pliers, 8" 2 pcs
- 19 CABLE TIES, Black, high Quality Heavy Duty Nylon Cable Ties for 10 pcs Cable 4mmx30mm (100pcs)
- 20 TOOL BOX, STSTST829761 Essential Zag, 26 inches 3 pcs
- 21 SCREW DRIVER, Magnetic Screwdriver Set Slotted Phillips 5 pcs
- 22 STANDARD ELECTRICAL TESTER, Electrical Analog Multimeter T 5 pcs ester lamp Meter Tester Voltmeter
- 23 DIGITAL MULTIMETER, Mini 6000 Counts Auto Ranging Digital 5 pcs Multimeter AC/DC Voltage Current Tester
- 24 FLATCORD WIRE, High Quality 150 meters #16/2 (1.25mm) 1 pc Extension Cord

TOTAL

LOT 2

- 25 USB, 64gb 10 pcs
- 26 SOLID STATE DRIVE (SSD), 512gb 15 pcs
- 27 POWER SUPPLY, True Rate ATX, 650w 15 pcs
- 28 DOCKING STATION, Dual-bay Hard Drive for 2.5/3.5 inch HDD 5 pcs SSD SATA to USB 3.0 Hard disk Enclosure Support 32TB External hard drive
- 30 RAM, DDR3 RAM 8gb 1333MHz desktop game memory module 20 pcs PC3/PC3L DIMM
- 31 M.2 NVMe SSD ENCLOSURE, 10Gbps USB 3.2 Gen2 M2 SSD 5 pcs Enclosure Case box Simple Design for NVMe SATA Tool-free Support

TOTAL

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

LOT 1 = Php 68,690.00

LOT 2 = Php 79,000.00

TOTAL ABC = Php 147,690.00

PROCUREMENT OF VARIOUS ICT SUPPLIES FOR REPAIR AND MAINTENANCE USE OF THE UNIVERSITY/ R. DELA TORRE

PR# 24-447-0523 05-23-24

MDS 166-101-24-05 05-23-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Electrical Supplies and Materials	1	Lot	68,690.00
2	LOT 2	ICT Supplies	1	Lot	79,000.00

Created by Rowena De la Vida Prado

Date Created 18/07/2024

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.



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

PAGE 1 OF 3

Date: JULY 18, 2024
Quotation No. 24-330

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 15 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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
LOT 1					
1	LAN KIT CABLE TESTER , Crimper Crimping Tool Set	10	pcs		
2	SOLDERING IRON , SMD Rework Station Hot Air BGA Welding Tool	5	pcs		
3	SOLDERING LEAD , 1 roll approx: 4.5 meters long 1mm thickness 60/40	10	pcs		
4	SOLDERING LEAD , 1 roll approx: 4.5 meters long 0.6mm thickness 60/40	5	pcs		
5	ALLEN WRENCH SET , 9 pcs Allen Hex Key Wrench Set, with Holder Ball Tip 1.5-10mm 69-256	5	pcs		
6	TWIST DRILL BIT , large household punch drill steel woodworking masonry drill bit set batch	1	pc		
7	THERMAL GREASE PASTE , HY510 and YJ-6190 for CPU/GPU Heatsink	20	pcs		
8	POWER SUPPLY TESTER , LCD PC Computer 20/24 Pin 4 PSU ATX BTX ITX SATA HDD	5	pcs		
9	MAINTENANCE BOX , Chip resetter	3	pcs		
10	BATTERY , AA Rechargeable Battery NI-MH Battery Pack of 4 Battery	5	pcs		
11	BATTERY , Original AA/AAA Batteries Charger + 1.2V AA 2450mAh Ni-MH Rechargeable Batteries	2	pcs		
12	SOLDERING IRON , 60watts	5	pcs		
13	ELECTRICAL TAPE , 19mmx16mm	20	pcs		

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
Mobile Phone Number: (0939) 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

PAGE 2 OF 3

Date: JULY 18, 2024
Quotation No. 24-330

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 15 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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
14	PVC CABLE WIRE CLIPS , w/ Concrete Nail Heavy Duty 6mm size 100pcs per pack, Gray color	20	pcs		
15	CLAW HAMMER , F/G 16oz.	2	pcs		
16	PLIER , Combination, 84029-8, 8"	2	pcs		
17	PLIER , Long Nose, 8-inches	2	pcs		
18	PLIER , Diagonal Cutting Pliers, 8"	2	pcs		
19	CABLE TIES , Black, high Quality Heavy Duty Nylon Cable Ties for Cable 4mmx30mm (100pcs)	10	pcs		
20	TOOL BOX , STSTST829761 Essential Zag, 26 inches	3	pcs		
21	SCREW DRIVER , Magnetic Screwdriver Set Slotted Phillips	5	pcs		
22	STANDARD ELECTRICAL TESTER , Electrical Analog Multimeter T ester lamp Meter Tester Voltmeter	5	pcs		
23	DIGITAL MULTIMETER , Mini 6000 Counts Auto Ranging Digital Multimeter AC/DC Voltage Current Tester	5	pcs		
24	FLATCORD WIRE , High Quality 150 meters #16/2 (1.25mm) Extension Cord	1	pc		
	TOTAL				
	LOT 2				
25	USB , 64gb	10	pcs		
26	SOLID STATE DRIVE (SSD) , 512gb	15	pcs		

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

Printed Name/Signature

Tel. No./Cellphone No.

Date



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

PAGE 3 OF 3

Date: JULY 18, 2024
 Quotation No. 24-330

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.

(Signature)
DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 15 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 NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
27	POWER SUPPLY , True Rate ATX, 650w	15	pcs		
28	DOCKING STATION , Dual-bay Hard Drive for 2.5/3.5 inch HDD SSD SATA to USB 3.0 Hard disk Enclosure Support 32TB External hard drive	5	pcs		
30	RAM , DDR3 RAM 8gb 1333MHz desktop game memory module PC3/PC3L DIMM	20	pcs		
31	M.2 NVMe SSD ENCLOSURE , 10Gbps USB 3.2 Gen2 M2 SSD Enclosure Case box Simple Design for NVMe SATA Tool-free Support	5	pcs		
TOTAL					
*****Nothing Follows*****					
LOT 1 = Php 68,690.00					
LOT 2 = Php79,000.00					
TOTAL ABC = Php 147,690.00					
PROCUREMENT OF VARIOUS ICT SUPPLIES FOR REPAIR AND MAINTENANCE USE OF THE UNIVERSITY/ R. DELA TORRE					
PR#	24-447-0523	05-23-24			
MDS	166-101-24-05(1)	05-23-24			

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

Printed Name/Signature

Tel. No./Cellphone No.

Date