



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11269515  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Various Materials for the Installation of Engineering Building Connection in Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 24-415	<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 Parts & Accessories & Perip	<b>Date Published</b>	20/09/2024
<b>Approved Budget for the Contract:</b>	PHP 230,760.00	<b>Last Updated / Time</b>	19/09/2024 13:43 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	27/09/2024 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  
 Telephone: (0939) 929 6624  
 bac.sec@chmsu.edu.ph

#### REQUEST FOR QUOTATION

Date: SEPTEMBER 18, 2024  
 Quotation No. 24-415

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 PVC, Grey Slotted Panel Trunking - Open Slot, W50 mm x 15 piece  
 D50mm, L2m  
 2 PVC, Grey Slotted Panel Trunking - Open Slot, W25 mm x 15 piece  
 D25mm, L2m  
 3 LAN CABLE, Cat6 UTP 25AWG Blue 5 piece  
 4 PORT GIGABIT SWITCH, 24-Port Gigabit Desktop/Rackmount Switch 5 piece  
 5 PORT SWITCH, 24-port Managed Switch 3 piece  
 6 ROUTER, Wireless MU-MIMO Gigabit Router 8 piece

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

TOTAL ABC = Php 230,760.00  
 PROCUREMENT OF VARIOUS MATERIALS FOR THE INSTALLATION OF ENGINEERING BUILDING CONNECTION-  
 TALISAY CAMPUS/R. DELA TORRE  
 PR # 24-709-0830 08-30-24  
 INCOME 385-164-24-09 09-09-24

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Materials for the Installation of Engineering Building Connection in Talisay Campus	1	Lot	230,760.00

**Created by** Rowena De la Vida Prado  
**Date Created** 19/09/2024

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  
 Telephone: (0939) 929 6624  
[bac.sec@chmsu.edu.ph](mailto:bac.sec@chmsu.edu.ph)

## REQUEST FOR QUOTATION

Date: SEPTEMBER 18, 2024  
 Quotation No. 24-415

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
  - G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
  - 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
	<b>ONE(1) LOT</b>				
1	<b>PVC, Grey Slotted Panel Trunking - Open Slot, W50 mm x D50mm, L2m</b>	15	piece		
2	<b>PVC, Grey Slotted Panel Trunking - Open Slot, W25 mm x D25mm, L2m</b>	15	piece		
3	<b>LAN CABLE, Cat6 UTP 25AWG Blue</b>	5	piece		
4	<b>PORT GIGABIT SWITCH, 24-Port Gigabit Desktop/Rackmount Switch</b>	5	piece		
5	<b>PORT SWITCH, 24-port Managed Switch</b>	3	piece		
6	<b>ROUTER, Wireless MU-MIMO Gigabit Router</b>	8	piece		
	<b>TOTAL</b>				
	<b>*****Nothing Follows*****</b>				
	<b>TOTAL ABC = Php 230,760.00</b>				
	<b>PROCUREMENT OF VARIOUS MATERIALS FOR THE INSTALLATION OF ENGINEERING BUILDING CONNECTION- TALISAY CAMPUS/R. DELA TORRE</b>				
	PR #	24-709-0830	09-20-24		
	INCOME	385-164-24-09	09-09-24		

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

Released (BAC) \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

Printed Name/Signature

Tel. No./Cellphone No.

Date