



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11303300
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various ICT Supplies for ICT Office use- Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-424	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:	Information Technology Parts & Accessories & Perip	Date Published	01/10/2024
Approved Budget for the Contract:	PHP 171,146.34	Last Updated / Time	30/09/2024 10:57 AM
Delivery Period:	15 Day/s	Closing Date / Time	08/10/2024 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
 Telephone: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: SEPTEMBER 27, 2024
 Quotation No. 24-424

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 NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	NO. (Pls. indicate brand offered)				
	ONE(1) LOT				
1	OUTDOOR WIRELESS BRIDGE	4	pcs		
2	LCD PROJECTOR	1	unit		
3	PoE INJECTOR/PoE ADAPTER, 24V	14	unit		
4	PoE INJECTOR/PoE ADAPTER, 48V	14	unit		
5	ADAPTER, Male HDMI to Female VGA	3	pcs		
6	NVR 16 Channel	2	unit		
7	REPLACEMENT PROJECTOR LAMP, ELPLP80	5	unit		
8	SOFT WIRING DUCT RUBBER FLOOR MOULDING, 25mm X 1.8m	5	pcs		
9	DUCT TAPE, 48mm X 10m, Gray	5	pcs		
10	USB 3.0 ETHERNET RJ45 LAN ADAPTER, 10/100/1000 mbps	6	pcs		
	USB to LAN Gigabit Network				
11	PVC ELECTRICAL MOULDING, 1/2" inch Plastic Wire Pipe	25	pcs		
	for Protection & Insulation				
12	PVC ELECTRICAL MOULDING, 1" inch Plastic Wire Pipe	25	pcs		
	for Protection & Insulation				
	TOTAL				

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

TOTAL ABC = Php 171,146.34

PROCUREMENT OF VARIOUS ICT SUPPLIES FOR ICT OFFICE USE-TALISAY CAMPUS/A. TORRES

PR# 24-722-0909 09-09-24

INCOME 397-164-24-09 09-19-24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various ICT Supplies for ICT Office use-Talisay Campus	1	Lot	171,146.34

Created by Rowena De la Vida Prado

Date Created 30/09/2024

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	PR#	24-722-0909	09-09-24		
	INCOME	397-164-24-09	09-19-24		

Date

By

Printed Name/Signature

Released (BAC)

Returned (Supplier)

Tel. No./Cellphone No.

Date