



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11334021  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Laptop for Library Services use in Fortune Town Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 24-433	<b>Status</b>	Pending
<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>	09/10/2024
<b>Approved Budget for the Contract:</b>	PHP 100,000.00	<b>Last Updated / Time</b>	08/10/2024 09:40 AM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	16/10/2024 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: OCTOBER 05, 2024  
 Quotation No. 24-433

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 10 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

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 LAPTOP 2 unit

Specifications:

CPU: intel Core I5 13th gen

RAM: 16GB DDR5

Storage: 512 GB NVMe SSD

Operating system: Windows 11

Display: FHD 15" or more

HDMI 2.1

with Office productivity software

TOTAL

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

TOTAL ABC = Php 100,000.00

PROCUREMENT OF LAPTOP FOR LIBRARY SERVICES USE IN FORTUNE TOWNE CAMPUS-P.F. FLORES

PR# 24-508-0530 05-30-24

INCOME 403-164-24-09 09-20-24

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Laptop for Library Services use in Fortune Town Campus	2	Unit	100,000.00

**Created by** Rowena De la Vida Prado

**Date Created** 08/10/2024

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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>LAPTOP</b>	2	unit		
	<b>Specifications:</b>				
	CPU: intel Core I5 13th gen				
	RAM: 16GB DDR5				
	Storage: 512 GB NVMe SSD				
	Operating system: Windows 11				
	Display: FHD 15" or more				
	HDMI 2.1				
	with Office productivity software				
	<b>TOTAL</b>				
	***** <b>Nothing Follows</b> *****				
	<b>TOTAL ABC = Php 100,000.00</b>				
	<b>PROCUREMENT OF LAPTOP FOR LIBRARY SERVICES USE IN FORTUNE TOWNE CAMPUS-P.F. FLORES</b>				
	PR# 24-508-0530 05-30-24				
	INCOME 403-164-24-09 09-20-24				

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

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
 Tel. No./Cellphone No.  
 \_\_\_\_\_  
 Date