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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6450325
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various IT Supplies and Consumables for Finance Office - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 19-237	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 74,333.50	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	07/09/2019
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph	Last Updated / Time	06/09/2019 17:06 PM
		Closing Date / Time	16/09/2019 10:00 AM

Description

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
Talisay City, Negros Occidental
Telefax (034) 712-8404 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: September 5, 2019
Quotation No. 19-237

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 envelope attached herewith.

ROSALINDA S. TUVILLA
BAC Chairman

NOTE :

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _____ 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 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

ONE (1) LOT

1 Automatic Voltage Regulator, AVR

Ultra Servo 220 V output w/ built in protection overload Fuse & Voltage indicator 2X220V - True capacity 500W: 1 X
100 V & 110 V output. 1500 VA 3 unit

2 COMPUTER CONTINUOUS FORMS

2 ply, 11"x14-7/8", 1000 sets/box 10 box

3 DVD REWRITABLE

4x speed, 4.7GB capacity, blank 5 piece

4 INK, Printer

Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black 10 bottle

5 INK, Printer

Genuine, Refill, Epson C13T664200 (T6642), 70ml., Cyan 5 bottle

6 INK, Printer

Genuine, Refill, Epson C13T664300 (T6643), 70 ml., Magenta 5 bottle

7 INK, Printer

Genuine, Refill, Epson C13T664400 (T6644), 70 ml., Yellow 5 bottle

8 INK CART, Printer

HP cc643wa, (HP60), Black 3 cartridge

9 INK CART, Printer

HP CC643WA, (HP60), Tri-color 3 cartridge

10 RIBBON CART, Printer

For Epson LQ-2190 Printer, with cartridge 8 cartridge

11 TONER, Printer

D111S 5 unit

ABC= 74,333.50

PROCUREMENT OF ICT SUPPLIES AND CONSUMABLES- TALISAY CAMPUS/ C. DOLOROSA

PR# 19-317-0830 08-30-19

MDS 136-101-19-08 08-28-19

Created by Rowena De la Vida Prado

Date Created 06/09/2019

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