



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Help

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6879388  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various Computer Supplies and Consumables for Board Secretary Office use - Talisay Campus  
**Area of Delivery** Negros Occidental

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | RFQ 20-070   | <b>Status</b>                | <b>Pending</b>      |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   |                              |                     |
| <b>Procurement Mode:</b>                 | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)  | <b>Associated Components</b> | 1                   |
| <b>Classification:</b>                   | Goods  | <b>Bid Supplements</b>       | 0                   |
| <b>Category:</b>                         | Information Technology Parts & Accessories & Perip   |                              |                     |
| <b>Approved Budget for the Contract:</b> | PHP 75,190.00  | <b>Document Request List</b> | 0                   |
| <b>Delivery Period:</b>                  | 15 Day/s   |                              |                     |
| <b>Client Agency:</b>                    |  | <b>Date Published</b>        | 21/02/2020          |
| <b>Contact Person:</b>                   | Rowena De la Vida Prado<br>Administrative Assistant II<br>Mabini Street<br>Talisay City<br>Negros Occidental<br>Philippines 6115<br>63-34-7124804<br>63-34-7128404<br>bac.sec@chmsc.edu.ph | <b>Last Updated / Time</b>   | 20/02/2020 14:41 PM |
|  |  | <b>Closing Date / Time</b>   | 28/02/2020 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: February 19, 2020

Quotation No. 20-070

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.

SERGIO NICOLAS C. SOBREPENA, Ph.D.  
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 PRICE TOTAL PRICE

**Lot 1: COMMON COMPUTER SUPPLIES**

1 FLASH DRIVE

64 GB USB 3.0 / 2.0 drive ports, plug and play 5 piece

2 MOUSE

USB type, optical, w/ pad 1 piece

Total Bid for Lot 1

**Lot 2: CONSUMABLES FOR PRINTER & PHOTOCOPIER**

1 INK CART, Photocopier, HPMFP M436NDA TONER- GENUINE Cartridge Original 15 cart

2 INK, PRINTER, Genuine Refill, Epson 003 Ink Bottle, 65ml, Black 10 bottle

3 INK, PRINTER, Genuine Refill, Epson 003 Ink Bottle, 65ml, Magenta 10 bottle

4 INK, PRINTER, Genuine Refill, Epson 003 Ink Bottle, 65ml, Cyan 10 bottle

5 INK, PRINTER, Genuine Refill, Epson 003 Ink Bottle, 65ml, Yellow 10 bottle

Total Bid for Lot 2

LOT 1= 7,490.00

LOT 2= 67,700.00

TOTAL ABC= 75,190.00

COMMON COMPUTER SUPPLIES & CONSUMABLES FOR THE PRINTER FOR BOT REGULAR MEETINGS AND BOT FINANCE MEETINGS- TALISAY CAMPUS/ R. RAMOS

PR# 20-057-0212 02-12-20

MDS 18-101-20-02 02-03-20

**Line Items**

| Item No. | Product/Service Name | Description             | Quantity | UOM | Budget (PHP) |
|----------|----------------------|-------------------------|----------|-----|--------------|
| 1        | LOT 1                | Computer Supplies       | 1        | Lot | 7,490.00     |
| 2        | LOT 2                | Consumables for Printer | 1        | Lot | 67,700.00    |

**Created by** Rowena De la Vida Prado

**Date Created** 20/02/2020

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