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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7169413
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Consumables for Printers and Photocopier of the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 20-200	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:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 360,926.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	12/08/2020
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	11/08/2020 14:44 PM
		Closing Date / Time	17/08/2020 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: August 10, 2020
Quotation No. 20-200

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. SOBREPEÑA, 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 UNIT PRICE TOTAL PRICE

ONE (1) LOT

- 1 IMAGING CART/ DRUM, Photocopier, For HP Copier, CF256A 2 piece
- 2 INK, Printer, Genuine Refill, for Brother D60, Black 10 bottle
- 3 INK, Printer, Genuine Refill, for Brother D60, Cyan 2 bottle
- 4 INK, Printer, Genuine Refill, for Brother D60, Magenta 2 bottle
- 5 INK, Printer, Genuine Refill, for Brother D60, Yellow 2 bottle
- 6 INK, Printer, Genuine, Refill, Epson 003, 65ml., Black 10 bottle
- 7 INK, Printer, Genuine, Refill, Epson 003, 65ml., Cyan 3 bottle
- 8 INK, Printer, Genuine, Refill, Epson 003, 65ml., Magenta 3 bottle
- 9 INK, Printer, Genuine, Refill, Epson 003, 65ml., Yellow 3 bottle
- 10 INK, Printer, Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black 245 bottle
- 11 INK, Printer, Genuine, Refill, Epson C13T664200 (T6642), 70ml., Cyan 110 bottle
- 12 INK, Printer, Genuine, Refill, Epson C13T664300 (T6643), 70 ml., Magenta 110 bottle
- 13 INK, Printer, Genuine, Refill, Epson C13T664400 (T6644), 70 ml., Yellow 110 bottle
- 14 INK, Printer, Genuine, Refill, HP 310, 65-70 ml., GT51, Black 12 bottle
- 15 INK, Printer, Genuine, Refill, HP 310, 65-70 ml., GT52, Cyan 8 bottle
- 16 INK, Printer, Genuine, Refill, HP 310, 65-70 ml., GT52, Magenta 8 bottle
- 17 INK, Printer, Genuine, Refill, HP 310, 65-70 ml., GT52, Yellow 8 bottle
- 18 INK CARTRIDGE, Printer, MOH50A Printhead for HP Ink Tank 310, Tricolor 2 cartridge
- 19 INK CARTRIDGE, Printer, MOH51A Printhead for HP Ink Tank 310, Black 2 cartridge
- 20 PRINTER, Print, copy & scan w/ built-in CISS 9 unit
- 21 TONER, Photocopier, For HP Copier, CF256A 10 piece

ABC= 360,926.00

CONSUMABLES FOR THE REPRODUCTION OF MODULES FOR FOUR CAMPUSES- COLLEGEWIDE/ P.A. ESTACION

PR# 20-219-0807 08-07-20

INCOME 061-164-20-08 08-04-20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Consumables for Printers and Photocopier	1	Lot	360,926.00

Created by Rowena De la Vida Prado

Date Created 11/08/2020

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