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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7485135
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Various Consumables for Printers in Preparation for 1st Quarter Accreditation of Quality Assurance and Accreditation - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-025	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 268,325.75	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	19/02/2021
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	18/02/2021 18:21 PM
		Closing Date / Time	26/02/2021 09:00 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 18, 2021
Quotation No. 21-025

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.

EDWIN H. BUGNA, 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 INK, Printer, Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black 72 bottle
- 2 INK, Printer, Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Cyan 57 bottle
- 3 INK, Printer, Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Magenta 57 bottle
- 4 INK, Printer, Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Yellow 59 bottle
- 5 INK, Printer for Epson L3110, (003), Black 90 bottle
- 6 INK, Printer for Epson L3110, (003), Magenta 55 bottle
- 7 INK, Printer for Epson L3110, (003), Cyan 55 bottle
- 8 INK, Printer for Epson L3110, (003), Yellow 55 bottle
- 9 INK, Printer, Genuine, refill, 100 ml, cyan, for Brother 50 bottle
- 10 INK, Printer, Genuine, refill, 100 ml, black, for Brother 50 bottle
- 11 INK, Printer, Genuine, refill, 100 ml, yellow, for Brother 50 bottle
- 12 INK, Printer, Genuine, refill, 100 ml, magenta, for Brother 50 bottle

ABC= 268,325.75

CONSUMABLES FOR THE PRINTER NEEDED IN PREPARATION FOR ACCREDITATION FOR 1ST QTR 2021-
COLLEGEWIDE/ M.V. VIOLANDA

PR# 21-046-0209 02-09-21

MDS 025-101-21-02 02-08-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various Consumables for Printers	1	Lot	268,325.75

Created by Rowena De la Vida Prado**Date Created** 18/02/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

ICT-MIS Support Ticket

CHMSC-ICT-F02



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
Information and Communication Technology
Talisay City, Negros Occidental

End-User Information

Name: LIGAYA E. FUENTES

Control Number: _____

Department: BAC Office

Date: February 19, 2021

Software Enhancement & Development

Website

- Add/Remove Content Add/Remove Features Add/Remove Page
 Others: (Please Specify) Publication of Request for Quotation

Software

- Fix error/bug Enhancement New IS User Training
 Back Up Database Install Existing IS IS Implementation Support
 Others: (Please Specify) _____

Details: (Optional): RFQ 21-025, RFQ 21-020

Completed by: _____ Date Completed: _____

Work Performed: _____

Diagnose: _____

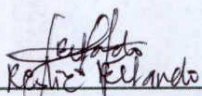
Recommendation (Optional): _____

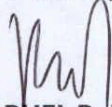
Requested by:

Received by:

Approved by:

LIGAYA E. FUENTES
HEAD, BAC Secretariat


Date Received: _____


ENGR. RUEL B. MALAPITAN
ICT Director