



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7566485  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various IT Supplies, Consumables and Printer for Extension and Community Services Office use - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-069	<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 94,403.87	<b>Document Request List</b>	0
<b>Delivery Period:</b>	21 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	23/03/2021
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	22/03/2021 18:21 PM
		<b>Closing Date / Time</b>	30/03/2021 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: March 18, 2021  
Quotation No. 21-069

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 FLASH DRIVE

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

2 FLASH DRIVE, 16GB, USB 2.0, plug and play 7 piece

3 INK, Printer

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

4 INK, Printer

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

5 INK, Printer

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

6 INK, Printer

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

7 KEYBOARD, Computer Input, USB connector 2 unit

8 MOUSE, ICT Supplies/Accessories

PS2 or PS/2, optical, w/ pad 2 piece

9 PORTABLE SPEAKER BOX

Speaker box with built-in trolley for portability; 12" woofer (at least 650 watts minimum); with tweeter; AC/DC power system; rechargeable (battery power 3-6 hours depending on volume); bluetooth, USB, TF and SD card inputs; FM transmitter; Remote control; Auxiliary input microphone jack and RCA; wireless connection NFC; With wireless microphone 8 unit

10 PRINTER

Print, copy &amp; scan w/ built-in CISS 3 unit

11 UNINTERRUPTIBLE POWER SUPPLY (UPS)

625VA 2 piece

ABC= 94,403.87

ICT SUPPLIES AND CONSUMABLES FOR ECS OFFICE USE- TALISAY CAMPUS/ M.G. NACIONALES

PR# 21-095-0315 03-15-21

INCOME 037-164-21-03 03-11-21

## Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Various IT Supplies, Consumables and Printer	1	Lot	94,403.87

Created by Rowena De la Vida Prado

Date Created 22/03/2021

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