



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7627385  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Common Office Supplies, Printer Consumables and IT Supplies for ICT Office - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-095	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	20/04/2021
<b>Approved Budget for the Contract:</b>	PHP 80,016.48	<b>Last Updated / Time</b>	19/04/2021 14:36 PM
<b>Delivery Period:</b>	21 Day/s	<b>Closing Date / Time</b>	27/04/2021 10:00 AM
<b>Client Agency:</b>			
<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		

#### 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: April 19, 2021  
Quotation No. 21-095

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

## Lot 1: PAPERS

- 1 PAPER, Multicopy  
80gsm, size: 210mm x 297mm 10 ream  
2 PAPER, Multicopy  
80gsm, size: 216mm x 330mm 10 ream  
Total Bid for Lot 1

## Lot 2: CONSUMABLES FOR THE PRINTER

- 1 INK, Printer  
Genuine, Refill, Epson C13T664100 (T6641), 70 ml., Black 3 bottle  
2 INK, Printer  
Genuine, Refill, Epson C13T664200 (T6642), 70ml., Cyan 3 bottle  
3 INK, Printer  
Genuine, Refill, Epson C13T664300 (T6643), 70 ml., Magenta 3 bottle  
4 INK, Printer  
Genuine, Refill, Epson C13T664400 (T6644), 70 ml., Yellow 3 bottle  
Total Bid for Lot 2

## Lot 3: IT SUPPLIES

- 1 USB 3.0 64GB 10 piece  
2 EXTERNAL HARD DRIVE, 1TB, SLIM TYPE 6 piece  
3 SSD, 512GB 8 piece  
4 NETWORK CRIMPER TOOL 2 piece  
5 PUNCH DOWN TOOL WITH CUTTER 2 piece  
Total Bid for Lot 3

LOT 1= 6,552.00

LOT 2= 4,164.48

LOT 3= 69,300.00

TOTAL ABC= 80,016.48

OFFICE AND OTHER SUPPLIES FOR ICT OFFICE USE- TALISAY CAMPUS/ R. MALAPITAN

PR# 21-125-0412 04-12-21

MDS 076-101-21-04 04-05-21

Line Items	Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
	1	LOT 1	Common Office Supplies	1	Lot	6,552.00
	2	LOT 2	Consumables for Printer	1	Lot	4,164.48
	3	LOT 3	IT Supplies	1	Lot	69,300.00

**Created by** Rowena De la Vida Prado**Date Created** 19/04/2021

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