



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8017481  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Procurement of Various IT Supplies for the Repair and Maintenance of ICT Equipment for ICT Office - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 21-272	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology Parts & Accessories & Perip	<b>Date Published</b>	22/09/2021
<b>Approved Budget for the Contract:</b>	PHP 199,725.00	<b>Last Updated / Time</b>	21/09/2021 14:40 PM
<b>Delivery Period:</b>	21 Day/s	<b>Closing Date / Time</b>	29/09/2021 09:00 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

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE COLLEGE  
 Talisay City, Negros Occidental  
 Telefax: (034) 712-8404 / 712-0003 Local 142  
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION  
 Page 1 of 2  
 Date: September 17, 2021  
 Quotation No. 21-272

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 return envelope attached herewith.

EDWIN H. BUGNA, Ph.D.- T.M.  
 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 THE QUOTATION
- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE  
NO. (Pls. indicate brand offered)

LOT 1

- 1 CAT5E 305m AWG 24 Outer Jacket Material: PVC - Polyvinyl Chloride 5 box
- 2 CAT6 AWG 24 Outer Jacket Material: PVC - Polyvinyl Chloride 4 box
- 3 UPS 625VA 5 unit
- 4 CCTV IP CAMERA KNL416K Compatible 5 unit
- 5 RJ45 Connector CAT5 3 box
- 6 RJ45 Connector CAT6 3 box
- 7 NVR KNL416K Power Supply 1 unit
- 8 8GB RAM DDR3 1600MHZ 10 pcs
- 9 GSM Gateway Fixed Wireless Terminal for Sim Card 8 unit

TOTAL

LOT 2

- 10 CLAM 3X 4.5X Welding Magnifying Glass with LED 360° Rotate 3 Hand Soldering Iron Stand Holder 4.9 1 unit
- 11 ELECTRICAL TAPE, Size: Big 5 pcs
- 12 SCREWDRIVER, Set 12 inch insulated 3 set
- 13 SOLDERING Led Spool 60/40 40 mtrs 1.0 1 spool

TOTAL

\*\*\*\*\*Nothing follows\*\*\*\*\*

LOT 1 = Php 197,400.00

LOT 2 = Php 2,325.00

TOTAL ABC = Php 199,725.00

PROCUREMENT OF IT SUPPLIES FOR REPAIR AND MAINTENANCE OF ICT EQUIPMENT - TALISAY CAMPUS/R. MALAPITAN

PR# 21-299-0909 09-09-21

MDS 198-101-21-09 09-08-21

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Various IT Supplies	1	Lot	197,400.00
2	LOT 2	Electrical Supplies	1	Lot	2,325.00

**Created by** Rowena De la Vida Prado

**Date Created** 21/09/2021

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.