



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11942615
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title LED WALL (RFQ0027M)
Area of Delivery Negros Oriental

Solicitation Number:	RFQ0027M	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Audio and Visual Equipment		
Approved Budget for the Contract:	PHP 800,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	04/04/2025
Contact Person:	Jose Alcantara Clarion, Jr. Staff Kagawasan Avenue, Dumaguete City Negros Oriental Philippines 6200 63-35-5225050 joseclarion@norsu.edu.ph	Last Updated / Time	04/04/2025 00:00 AM
		Closing Date / Time	07/04/2025 17:00 PM

Description

Please see the attached file.

Note: If you have any inquiries, please call 035522-5050 local 1123 or email bacsecretariatmain.tracing@norsu.edu.ph or bacsecretariatmain.canvassing@norsu.edu.ph. Thank You.

Created by Jose Alcantara Clarion, Jr.
Date Created 03/04/2025

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RA 9299

Republic of the Philippines

June 25, 2004

NEGROS ORIENTAL STATE UNIVERSITY
NOPS (1907) NOTS (1927) EVSAT (1968) CVPC (1983)Kagawasan Avenue, Dumaguete City, Negros Oriental, Philippines 6200
Phone: (63) (35) 225-9400 Fax: 225-4751 Email: president.office@norsu.edu.ph www.norsu.edu.phItem Type:
Type of Canvass:LED WALL
SVP**BIDS AND AWARDS COMMITTEE**
REQUEST FOR QUOTATION (RFQ)

Office/End User: ENGR. ARCIE S. NOGRA, Ph. D.

RFQ No: 0027M

PR No. & Date: 2025-03-0027M/ 04-02-25

Company Name: _____
Address: _____
Tel. No _____
Sir/Madam: _____TIN: _____
PhilGEPS Reg. No.: _____

Please quote your price for the items specified below, taking into consideration the following:

PROCUREMENT TERMS & CONDITIONS FOR NOT AVAILABLE IN PSDBM

- 1) All entries must be typewritten or legibly written.
- 2) Bidders may quote for any or all item(s).
- 3) Delivery within 45 calendar days, upon receipt of the approved Purchase Order (PO).
- 4) Price validity shall be for a period of 120 calendar days from the date of opening.
- 5) Terms of Payment:
 - ☒ Option 1: One-time Payment shall be processed after delivery and upon the submission of the required supporting documents in accordance with budgeting, accounting, auditing laws, rules, and regulations.
 - ☐ Option 2: Monthly payment shall be processed upon the submission of the required supporting documents in accordance with budgeting, accounting, auditing laws, rules, and regulations.
- 6) Warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies, If applicable.
- 7) Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay pursuant to Section 71.1.4 of IRR RA 12009.
- 8) The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.
- 9) The Approved Budget for the Contract is Php 800,000.00
- 10) Quotations exceeding the Approved Budget for the Contract shall be disqualified.

Canvasser
MERIVIC G. CATADA, Ph.D.
BAC Chairperson

Stock No.	Qty	Unit	Particulars	ABC (Approved Budget for the Contract)	BRAND NAME PRODUCT	BID PRICE	
						UNIT PRICE	TOTAL AMOUNT
1	1	set	INDOOR LED WALL (2X3M)	800,000.00			
			Specifications:				
			FIXED				
			PIXEL 2.5				
			3.2 Meters width x 1.92 meters height				
			Front Installation and Front Service				
			Play live Video from Control Room				
			LED Lamp: SMD2121				
			Pixel Density: 160,000 dots/sq.meter				
			LED MODULE: 320mm x 160mm, 1/32				
			DRIVE MODEL: High Refresh rate ic,				
			CABINET TYPE: Die-Casting aluminum cabinet				
			CABINET COLOR: Black				
			CABINET SIZE: W 640mmxH:640mm, 15pcs				
			POWER SUPPLY: 5V / 40A/220v				
			LED DISPLAY SIZE: W (640mmx5pcs)x H (640mmx3pcs=W: 3.2m x H1.92m = 6.14 SQ. Meters				
			VIDEO PROCESSOR: HD SENDING BOX Synchronouse and assynchronouse				

		RECEIVING CARO: Novastar Receiving Card				
		SOFTWARE: Novastar				
		Inc/fusions:				
		Wallmount Bracket and Fabrication				
		Electrical Wires and Accessories				
		Testing and Commissioning and Technology Transfer				
		Terms and Conditions*				
		1. The prospective bidder must be able to complete the entire project 90 calendar days after the Notice to proceed/Contract				
		2. Service and Parts Warranty is 36 months after acceptance and turnover				
		3. Training of users is also included in the project				
		4. The winning bidder must have a local technical office (within Province of Negros Oriental) for support and should have a network operating center NOC running 24/7 during the warranty period.				
		5. The manufacturer of the winning bidder must have the following Certificates:				
		5.1 ISO 14001				
		5.2 ISO 27001				
		5.2 Certificate of Compliance				
		5.4 ISO 9001, RoHS, CE, FCC, LVD certificate				
		5.5 The prospective bidder must submit LEO manufacturer's certifications for full technical and warranty support of the project				
		6. No subcontracting.				
		TOTAL	800,000.00			

*Note: The above quoted prices are inclusive of all costs and applicable taxes.

The Bidder may provide copy of product picture, brochure, specifications, and the like.

Please fill-out this portion legibly and completely:

Signature over Printed Name

of Authorized Representative: _____

Position in Firm: _____

Business Address: _____

Telephone No.: _____

To be filled out by the Canvasser

Attachments submitted by the Bidder:

- ☐ With Mayor's/Business Permit (VALID, if expired provide OR)
- ☐ With Omnibus Sworn Statement (if ABC is above P50,000.00)
- ☐ With ITR (if ABC is above P500,000.00)
- ☐ With PhilGeps Certificate (VALID, if expired provide OR)

Attested by:

Date:

Certified Correct

REYMIL T. CADAPAN, MBA
BAC Secretariat

NOTE: FAILURE TO SUBMIT REQUIRED ATTACHMENTS MAY RESULT TO DISQUALIFICATION