



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11968655
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title TABLET (RFQ0198)
Area of Delivery Negros Oriental

Solicitation Number:	RFQ0198	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Office Equipment	Date Published	15/04/2025
Approved Budget for the Contract:	PHP 725,000.00	Last Updated / Time	15/04/2025 00:00 AM
Delivery Period:		Closing Date / Time	18/04/2025 17:00 PM
Client Agency:			
Contact Person:	Jose Alcantara Clarion, Jr. Staff Kagawasan Avenue, Dumaguete City Negros Oriental Philippines 6200 63-35-5225050 joseclarion@norsu.edu.ph		
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 14/04/2025

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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:TABLET
SVP**BIDS AND AWARDS COMMITTEE**
REQUEST FOR QUOTATION (RFQ)

Office/End User: ATTY. JUNE ANTONETTE C. LACPAO

RFQ No: 0198

PR No. & Date: 2025-03-0198/ 04-07-25

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 **725,000.00**
- 10) Quotations exceeding the Approved Budget for the Contract shall be disqualified.

Canvasser

Elviah Lerato
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 Lot	10		Branded High-quality Tablet	725,000.00			
			<i>Specifications:</i>				
			NETWORK Technology: GSM/HSPA/LTE/5G BODY Build: Glass front, aluminum frame, aluminum back SIM: Nano-SIM + eSIM (cellular model only) DISPLAY Type: Dynamic AMOLED 2X, 120Hz, HDR10+ Resolution: 1848 x 2960 pixels, 16:10 ratio (~239 ppi density)				
			PLATFORM: OS: Android 14, One UI 6.1 Chipset: Mediatek Dimensity 9300+ (4 nm) CPU: Octa-core (1x3.4 GHz Cortex-X4 & 3x2.8 GHz Cortex-X4 & 4x2.0 GHz Cortex-A720) GPU: Immortalis-G720 MC12 MEMORY: Card slot: microSDXC (dedicated slot) Internal: 256GB 12GB RAM, 512GB 12GB RAM, 1TB 16GB RAM UFS MAIN CAMERA: Dual 13MP, f/2.0, 26mm (wide), 1/3.4", 1.0µm, AF				

		8 MP, f/2.2, (ultrawide) Features: LED flash, HDR, panorama Video: 4K@30fps, 1080p@30fps SELFIE CAMERA Dual: 12 MP, f/2.2, 26mm (wide) 12 MP, f/2.4, 120° (ultrawide) Features: HDR Video: 4K@30fps, 1080p@30fps SOUND Loudspeaker: with stereo speakers (4 speakers) COMMS: WLAN:Wi-Fi 802.11 a/b/g/n/ac/6e/7,tri-band, Wi-Fi Direct			
		Bluetooth: 5.3, A2DP, LE Positioning: GPS, GLONASS, BDS, GALILEO - cellular model only USB: USB Type-C 3.2, magnetic connector FEATURES Sensor: Fingerprint(under display, optical), accelerometer, gyro, proximity, compass BATTERY Type: 11200 mAh With Free case and tempered glass and pen Inclusions: Charger Adaptor, Headset, Pen, Tempered Glass and Case			
		TOTAL	725,000.00		

*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