



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11958241  
**Procuring Entity** NEGROS ORIENTAL STATE UNIVERSITY  
**Title** LAPTOP (RFQ0199)  
**Area of Delivery** Negros Oriental

<b>Solicitation Number:</b>	RFQ0199	<b>Status</b>	<b>Active</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>	2
<b>Category:</b>	Office Equipment	<b>Date Published</b>	11/04/2025
<b>Approved Budget for the Contract:</b>	PHP 467,500.00	<b>Last Updated / Time</b>	11/04/2025 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	14/04/2025 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jose Alcantara Clarion, Jr. Staff Kagawasan Avenue, Dumaguete City Negros Oriental Philippines 6200 63-35-5225050  joseclarion@norsu.edu.ph		
<b>Description</b>  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** 10/04/2025

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.



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

Office/End User: JUNE ANTONETTE C. LACPAO

RFQ No: 0199

PR No. &amp; Date: 2025-03-0199/ 04-03-25

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 **467,500.00**
- 10) Bids 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 Lot	5		<b>Branded Heavy Duty High-quality Laptop</b>	467,500.00			
			<b>Specifications:</b>				
			CPU: 10 - Core CPU, 10 Core - GPU				
			16Gb Unified Memory, 512 GB SSD				
			Storage to 1TB				
			16 - Core Neutral engine 13.6 - inch				
			Liquid retina display				
			MagSafe 3 charging port				
			12 MP Center Stage Camera				
			Two Thunderbolt 4 ports				
			support for up to two external displays				
			Magic Keyboard with touch ID				
			Force Touch Trackpad				
			35 Dual USB - C Port Compact Power				
			Adaptor				
			with free AC Universal Adaptor and bag				
			each unit, compatible wire connector				
			for the unit purchase				
			<b>TOTAL</b>	<b>467,500.00</b>			

\*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:**

<input type="checkbox"/>	With Mayor's/Business Permit(VALID, if expired provide OR)
<input type="checkbox"/>	With Omnibus Sworn Statement (if ABC is above P50,000.00)
<input type="checkbox"/>	With ITR (if ABC is above P500,000.00)
<input type="checkbox"/>	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**