



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11958404
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title DESKTOP COMPUTER (RFQ0218)
Area of Delivery Negros Oriental

Solicitation Number:	RFQ0218	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	1
Category:	Office Equipment	Date Published	11/04/2025
Approved Budget for the Contract:	PHP 307,500.00	Last Updated / Time	11/04/2025 00:00 AM
Delivery Period:		Closing Date / Time	14/04/2025 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 10/04/2025

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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: **DESKTOP COMPUTER**
Type of Canvass: **SVP****BIDS AND AWARDS COMMITTEE**
REQUEST FOR QUOTATION (RFQ)Office/End User: **ATTY. JUNE ANTONETTE C. LACPAO**

RFQ No: 0218

PR No. & Date: 2025-04-0218/ 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.
- 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 **307,500.00**
- 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 Lot	4		Completed Set of Branded Desktop Computer	307,500.00			
			Specifications:				
			Completed Set of Branded Desktop Computer Operating system: Windows 10 License (sticker) Processor: Core I7 13th Gen processor or equivalent Graphics: 8GB GDDR6 PCIe 4.0 Memory: 16GB (2x8GB)DDR4 3200MHz Storage: 512GB SSD Second Storage: 1TB HDD Keyboard and Mouse: Keyboard and mouse USB type				

			Motherboard: Motherboard with Power Supply built-in A/V/L support the 13th Gen Intel CPU's, offers PCIe 4.0 and has built-in wifi for convenience, PSU: 80 plus Bronze Certified 650W; CASE: MID Tower LED Monitor: 75hz 24 inches AVR and UPS with free eye screen protector, Travel Adaptor and speaker			
			TOTAL	307,500.00		

*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