



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11968639  
**Procuring Entity** NEGROS ORIENTAL STATE UNIVERSITY  
**Title** DESKTOP COMPUTER (RFQ0231)  
**Area of Delivery** Negros Oriental

<b>Solicitation Number:</b>	RFQ0231	<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>	1
<b>Category:</b>	Office Equipment	<b>Date Published</b>	15/04/2025
<b>Approved Budget for the Contract:</b>	PHP 899,999.00	<b>Last Updated / Time</b>	15/04/2025 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	18/04/2025 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** 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.ph



18Q19869

Item Type: DESKTOP COMPUTER

Type of Canvass:

SVP

**BIDS AND AWARDS COMMITTEE  
REQUEST FOR QUOTATION (RFQ)**

Office/End User: MR. JOSE A. CLARION JR.

RFQ No: 0231

PR No. &amp; Date: 2025-04-0231/ 04-14-25

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
- 6) 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 **899,999.00**
- 10) Quotations exceeding the Approved Budget for the Contract shall be disqualified.

Canvasser

*Elyah Benate*  
**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	27	lot	Desktop Computers (Branded)	899,999.00			
			Operating system: Windows 11				
			License Home (Sticker)				
			Processor (CPU): AMD Ryzen 5 5600				
			Motherboard: A520M chipset motherboard				
			RAM: 16 GB (2*8) DDR4 3200 MHz				
			Storage: 500 GB NVMe SSD				
			Graphics Card (GPU): RX580 8GB				
			Power Supply Unit (PSU): 550W 80+ certified				
			Case: Basic ATX case				
			Monitor - 24" monitor 100Hz				
			Keyboard and Mouse				
			AVR				
			<b>TOTAL</b>	<b>899,999.00</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**