



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12014504
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title DESKTOP COMPUTER (RFQ0231)
Area of Delivery Negros Oriental

Solicitation Number:	RFQ0231	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	07/05/2025
Approved Budget for the Contract:	PHP 899,999.99	Last Updated / Time	07/05/2025 00:00 AM
Delivery Period:		Closing Date / Time	12/05/2025 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 06/05/2025

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RA 9299

Republic of the Philippines
NEGROS ORIENTAL STATE UNIVERSITY
NOPS (1907) NOTS (1927) EVSAT (1968) CVPC (1983)

June 25, 2004

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: MR. JOSE A. CLARION JR.

RFQ No: 0231

PR No. & Date: 2025-04-0231

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 **899,999.99**
- 10) Quotations exceeding the Approved Budget for the Contract shall be disqualified.

MERIVIC G. CATADA, Ph.D.
BAC Chairperson

Canvasser _____

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)	899,999.99			
			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				
			TOTAL	899,999.99			

*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