



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11993584
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title Dinning Table (RFQ0258)
Area of Delivery Negros Oriental

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | RFQ0258 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Furniture | | |
| Approved Budget for the Contract: | PHP 300,000.00 | Document Request List | 0 |
| Delivery Period: | | | |
| Client Agency: | | Date Published | 29/04/2025 |
| Contact Person: | Jose Alcantara Clarion, Jr. Staff Kagawasan Avenue, Dumaguete City Negros Oriental Philippines 6200 63-35-5225050 joseclarion@norsu.edu.ph | Last Updated / Time | 28/04/2025 08:48 AM |
| | | Closing Date / Time | 02/05/2025 17:00 PM |
| Description 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 28/04/2025

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 Canvass:Dinning Table
SVP**BIDS AND AWARDS COMMITTEE**
REQUEST FOR QUOTATION (RFQ)

Office/End User: NOEL MARJONE E. YASI, Psy.D

RFQ No: 0258

PR No. & Date: 2025-04-0258/ 04-22-25

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 300,000.00
- 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 | 5 | units | Dining table with 8 seaters | 300,000.00 | | | |
| | | | Marble RECL Dinning Width: 100 cm Height: 30 inches Dinning Chair Foam covered by Leather | | | | |
| | | | See attached picture | | | | |
| | | | TOTAL | 300,000.00 | | | |

*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**

