



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12025340
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title SLAB (RFQ0324)
Area of Delivery Negros Oriental

Solicitation Number:	RFQ0324	Status	Closed
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:	Laboratory Supplies and Equipment		
Approved Budget for the Contract:	PHP 370,000.00	Document Request List	26
Delivery Period:			
Client Agency:		Date Published	10/05/2025
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	10/05/2025 00:00 AM
		Closing Date / Time	13/05/2025 17:00 PM

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 09/05/2025

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) 225-9400 Fax: 225-4751 Email: president.office@norsu.edu.ph www.norsu.edu.phItem Type:
Type of Canvass:SLAB
SVP**BIDS AND AWARDS COMMITTEE**
REQUEST FOR QUOTATION (RFQ)

Office/End User: MICHAEL VINCENT T. TUBOG, M.Sc.

RFQ No: 0324

PR No. & Date: 2025-05-0324/ 05-06-25

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 370,000.00
- 10) Quotations exceeding the Approved Budget for the Contract shall be disqualified.

Canvasser
MERVIC 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
			Slab/Rock Saw (IMER, Smart Cut 350, 220V, 60Hz, 1ph)				
	1	units	Technical specifications: Blade/bore diameter (350/25.4 mm) Max, cutting length (500 mm) Cutting depth, 1/2 passes (107/204 mm) Cutting surface dimensions (510x410 mm) Work table height (847 mm) EI motor power 230V-60Hz (2.2 Kw) Motor speed (3,400 rpm) Running current 230V-60Hz (11.7 A) Water recovery tray capacity (40 l) Machine dimensions w/l/h (722/1185/850 mm) Packing dimensions w/l/h (732/1196/895 mm) Machine weight with packing (102 kg)	300,000.00			
			HIGH TEMPERATURE LABORATORY OVEN - LHT 6/120				

1	unit	Technical Specifications: Max temp (°C)- 600, Min Tem - 60°C, Volume-120 L Temp Stability- + 0.5 Temp uniformity (°C) ±5.0 @ 250°C Dimensions: Internal H x W x D (mm)- 645 x 455 x 405 Dimensions: External H x W x D (mm)- 920 x 1060 x 670	70,000.00		
		Shelves fitted / accepted 2 / 4 Shelf loading each / total (kg) 15 / 40 Optional heavy duty reinforced base max. weight (kg)-n80 Optional heavy duty shelves max. quantity - 3 Optional heavy duty shelves max. weight / shelf (kg)-n25 Max power (W)- 3000; 220V Weight (kg)- 137			
		TOTAL	370,000.00		

*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