



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12032838
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title COMPUTER SET (RFQ0325)
Area of Delivery Negros Oriental

Solicitation Number:	RFQ0325	Status	Active
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:	Office Equipment		
Approved Budget for the Contract:	PHP 220,000.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	15/05/2025
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	15/05/2025 00:00 AM
		Closing Date / Time	19/05/2025 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 14/05/2025

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RA 9299

Republic of the Philippines

June 25, 2004

NEGROS ORIENTAL STATE UNIVERSITY
NOPS (1907) NOTS (1927) EVSAT (1966) 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: **COMPUTER SET**
Type of Canvass: **SVP****BIDS AND AWARDS COMMITTEE**
REQUEST FOR QUOTATION (RFQ)

Office/End User: MAURICE ANAVER B. DORDADO, CPA

RFQ No: 0325

PR No. & Date: 2025-05-0325/ 05-08-25

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.
- 6) 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.
- 7) The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.
- 8) The Approved Budget for the Contract is Php 220,000.00
- 9) Quotations exceeding the Approved Budget for the Contract shall be disqualified.

(Signature)
GERALD S. MORON
Canvasser

(Signature)
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	4	pc	Computer Set	220,000.00			
			Windows 11				
			Core i5				
			32GB				
			SSD 256GB				
			Wireless keyboard and mouse				
			Please see attach sheet for specs				
			TOTAL	220,000.00			

*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

1. COMPUTER (All-In-One)

Operating System

Operating System: Windows 11 Home Single Language
Operating System Architecture: 64-bit

Processor

Processor Type: Core i5
Processor Model: i5-1240P
Processor Core: Dodeca-core (12 Core™)

Memory

Standard Memory: 8 GB
Maximum Memory Supported: 32 GB
Memory Technology: DDR4 SDRAM
Memory Configuration: 1 x 8GB

Storage

Number of Hard Drives: 1
Total Hard Drive Capacity: 1 TB
Hard Drive Interface: Serial ATA
Total Solid State Drive Capacity: 256 GB
Solid State Drive Interface: PCI Express
Optical Drive Type: No

Interfaces/Ports

HDMI; Yes
Number of HDMI Outputs: 1
HDMI: Yes
Number of HDMI Outputs: 1
Number of USB 2.0 Ports: 1
Number of USB 3.2 Gen 2 Type-A Ports: 3
Number of USB 3.2 Gen 2 Type-C Ports: 1
Total Number of USB Ports: 5
Network (RJ-45): Yes
Audio Line In: Yes
Audio Line Out: Yes

Display & Graphics

Screen Size: 60.5 cm (23.8")
Backlight Technology: LED
Display Screen Type: Active Matrix TFT Colour LCD
Screen Mode: Full HD
Screen Resolution: 1920 x 1080
Graphics Controller Model: Iris Xe Graphics eligible
Graphics Memory Accessibility: Shared

Network & Communication

Ethernet Technology: Gigabit Ethernet
Wireless LAN: Yes
Wireless LAN Standard: IEEE 802.11ax
Bluetooth: Yes
Bluetooth Standard: Bluetooth 5.0

I/O Expansions

Number of M.2 Interfaces: 2

Power Description

Maximum Power Supply Wattage: 65 W

Physical Characteristics

Height: 405.2 mm
Width: 540.4 mm
Depth: 37.3 mm

Package Contents

All-in-One Computer
wireless keyboard
wireless Mouse

