



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12047392
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title Human Machine (RFQ0371)
Area of Delivery Negros Oriental

Solicitation Number:	RFQ0371	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	15
Category:	Laboratory Supplies and Equipment	Date Published	20/05/2025
Approved Budget for the Contract:	PHP 500,000.00	Last Updated / Time	20/05/2025 00:00 AM
Delivery Period:		Closing Date / Time	23/05/2025 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 19/05/2025

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RA 9299

Republic of the Philippines

June 25, 2004

NEGROS ORIENTAL STATE UNIVERSITY
NOPS (1907) NOTS (1927) EVSAT (1988) 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: Human Machine
Type of Canvas: SVP**BIDS AND AWARDS COMMITTEE**
REQUEST FOR QUOTATION (RFQ)

Office/End User: BENJAMIN B. ALEJADO JR Ph. D., PECE

RFQ No: 0371

PR No. & Date: 2025-05-0371/05-15-25

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 500,000.00
- 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	1	Lot	SUPPLY, DELIVERY, AND SETUP HUMAN MACHINE INTERFACE (CM182-PVP) with PLC	500,000.00			
			Man Machine Interface: Can communicate and interface with any brand of PLC				
			Supply Voltage: 24 VDC				
			Screen display: alt least 10 "LCD Screen				
			Resolution: 1024*600 Pixels				
			Memory: at least 512 MB RAM, 256 MB Flash ROM with SD Card				
			With durable industrial grade stand				
			Communication Ports:				
			Ethernet Port / LAN				
			COM Port RS232				
			COM Port RS422 / RS485				
			Serial communication cable				
			Supplied with programming software and manual				
			Programmable Logic Controller Trainer Module				
			With at least 40 I/O Addresses				

		with Ethernet Port			
		with USB Port			
		Supplied with Programming Software and manual			
		complete with USB and Ethernet Programming cable			
		LAN /Ethernet Cable: 5 meters Qty, 8 pcs.			
		Ethernet Switch/Hub with at least 8 Ports with power supply			
		24 VDC Power Supply Module: 220 VAC Input, 24 VDC Output, 3A (Qty. 2 sets)			
		Variable Ferequency Drive: 400W, 230 VAC			
		Three-phase Induction Motor: compatible with the VFD at least 75W			
		INPUT Devices Module: 2 Sets			
		Emergency Stop button: Twist reset, heavy duty industrial grade			
		Push button: with N.O. and N.C. contacts, GREEN, Flush type, industrial grade			
		Push button: with N.O. and N.C. contacts, RED, Flush type, industrial grade			
		Selector Switch: 3-position			
		Pilot Indicator Module: 2 Sets			
		GREEN , 24 VDC			
		RED , 24 VDC			
		YELLOW, 24 VDC			
		BLUE, 24 VDC			
		Installation and Set-up Guide			
		Equipment and Software Manuals			
		Laboratory Exercises: At least 12 Exercises of MMI related industrial application activities			
		TERMS AND CONDITIONS			
		<u>Warranty:</u>			
		ONE (1) year minimum on software and Services			
		<u>Delivery:</u>			
		120 Calendar Days			
		<u>Other Terms and Conditions:</u>			
		1). Bidder must submit brochure/catalogue indicating the brand name and model of bid item/s as additional technical requirements.			
		2). Bidder must setup the network and configure the computers for Man Machine Interface			
		3). Bidder must give Man Machine Interface Installation procedures in hardcopy as well as in video presentation.			
		4). Bidder must provide tutorial/lessons (hardcopy and video presentations) for basic and advanced applications of Man Machine Interface.			

		5) Bidder should conduct Faculty trainors training in their training Center as well as in NORSU.			
		TOTAL	500,000.00		

**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