



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9061927
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply, Delivery and Installation of High Performance Computing Server (2022-09-385)
Area of Delivery Samar

Solicitation Number:	2022-09-385	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	2
Category:	Information Technology	Date Published	29/09/2022
Approved Budget for the Contract:	PHP 450,200.00	Last Updated / Time	29/09/2022 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	03/10/2022 09:00 AM
Client Agency:			
Contact Person:	Noime Joyce Nayanga Juanillo Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph		

Description

PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-09-385
 September 29, 2022

SIR/MADAM:

- Please quote your lowest price for the following items enumerated below, taking into consideration the following:
- TERMS AND CONDITIONS**
- The Approved Budget for the Contract (ABC) of Item 3 is P 450,200.00 under PR No. 2022-09-385
 - Submit your quotation in a sealed envelop on or before October 3, 2022 @ 9:00 AM.
 - Opening of RFQs is on October 3, 2022 @ 10:00 AM in our office.
 - This procurement is PER ITEM, however, if stated in LOT, quotation shall be evaluated by lot. Any price offer that exceeds the ABC shall be disqualified.
 - Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
 - Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
 - Delivery Period is within 15 days and shall commence as stated in the Purchase Order. Free on site delivery.
 - If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
 - Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXII of the revised IRR of RA 9184.
- Please observe the Revised IRR of RA 9184.
- FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
 - The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
 - Request for quotation should be returned within 3 days from receipt hereof.

Item No. Qty. Unit Articles/Description Supplier's Offer: (Complete Specifications and Brand Name) Unit Price

1. 1 unit HOST: R740XD 2ch 2U 12 dsk 3.5 inch
 Processor: 2.1 GHz Eight Core Processor, 8C/16T, 11M Cache, Turbo, HT (85W)
 Memory: 32GB DDR4 2666MT/sR
 Hard Storage: 4TB SATA 5
 Array: H330
 DVD: DVD-RW
 Network Port: Four Gigabit Ports
 Power Supply: 750W Dual Power
 Comes with: Rails

Date
 RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson
 I have read and understood the Terms and Conditions stated above.
 By signing this quote, I hereby agree and bind myself to the Terms and Conditions.

Signature Over Printed Name:
 Position in Firm:
 Business Address:
 Contact No.:

Canvassed by:
 (Signature Over Printed Name)

Other Information
 Please submit the following documentary requirements:
 1. Business/Mayor's Permit
 2. PhilGEPs Registration No./Certificate
 3. Omnibus Sworn Statement

Created by Noime Joyce Nayanga Juanillo
Date Created 28/09/2022

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.



PROCUREMENT OFFICE

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 Contact Number: **09173178126**

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			Memory: 32GB DDR4 2666MT/s8		
			Hard Storage: 4TB SATA 5		
			Array: H330		
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			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

_____ Date

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 Contact No.: _____

Canvassed by: _____

 (Signature Over Printed Name)