



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 0141696  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Supply and Delivery of Desktop Computer for ASCA (2022-09-419)  
**Area of Delivery:** Samar

<b>Solicitation Number:</b>	2022-09-419	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	0
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology	<b>Date Published</b>	21/10/2022
<b>Approved Budget for the Contract:</b>	PHP 55,000.00	<b>Last Updated / Time</b>	21/10/2022 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	25/10/2022 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Therese Savellino Billate Procurement Staff Rueda Extension Caibayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 ofprocurement@nwssu.edu.ph		

**Description**

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

REQUEST FOR PRICE QUOTATION  
 RFQ No. 2022-10-419  
 October 21, 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) is P 55,000.00 under PR No. 2022-10-419
- Submit your quotation in a sealed envelop on or before October 25, 2022 @ 9:00 AM.
- Opening of RFQs is on October 25, 2022 @ 10:00 AM in our office.
- This procurement is PUR BY LOT, 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 calendar 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, Caibayog 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 4 days from receipt hereof.

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

1 1 set Desktop Computer  
 CPU: 53600 / 3.6GHz to 4.2GHz  
 MB: B550 Pro-VDH  
 RAM: Memory 16GB DDR4  
 SSD: 250GB NV1 M.2 SSD  
 CPU Case: Rader TG Mid Tower ATX Case  
 PSU: 650W Bronze  
 GPU: GTX 1050  
 Cooling: Hyper 217ARGB  
 Monitor: 21.5" LED Monitor

Date  
 (sgd.) 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

**Created by:** Therese Savellino Billate  
**Date Created:** 20/10/2022

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**PROCUREMENT OFFICE**

Email: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 Contact Number: **09173178126**

**REQUEST FOR PRICE QUOTATION**

RFQ No. **2022-09-419**  
 October 21, 2022

**SIR/MADAM:**

Please quote your lowest price for the following items enumerated below, taking into consideration the following:

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2. Submit your quotation in a sealed envelop on or before **October 25,2022** @ 9:00 AM.
3. Opening of RFQs is on **October 25,2022** @ 10:00 AM in our office.
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10. FOB-NORTHWEST SAMAR STATE UNIVERSITY Main located at Rueda St, Calbayog City, Samar.
11. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
12. Request for quotation should be returned within **4** days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
<b>1</b>	<b>1</b>	<b>set</b>	<b>Desktop Computer</b>		
			CPU: 5 3600 / 3.6Ghz to 4.2Ghz		
			MB: B550 Pro-VDH		
			RAM: Memory 16GB DDR4		
			SSD: 250GB NV1 M.2 SSD		
			CPU Case: Raider TG Mid Tower ATX Case		
			PSU: 650W Bronze		
			GPU: GTX 1050 Ti		
			Cooling: Hyper 212ARGB		
			Monitor: 21.5" LED Monitor		
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			-----		
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			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		

\_\_\_\_\_ Date

**KAMIL 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)