



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9662683
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Customized Computer System/DOST STARBOOKS (2023-04-154)
Area of Delivery Samar

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2023-04-154 | 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 | 1 |
| Category: | Information Technology | Date Published | 15/04/2023 |
| Approved Budget for the Contract: | PHP 70,000.00 | Last Updated / Time | 15/04/2023 00:00 AM |
| Delivery Period: | 30 Day/s | Closing Date / Time | 19/04/2023 09:00 AM |
| Client Agency: | | | |
| Contact Person: | Jhenrose Savellino Billate 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. 2023-04-154
 April 15, 2023

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 70,000.00 under PR No. 2023-04-154
- Submit your quotation in a sealed envelop on or before April 19, 2023 @ 9:00 AM.
- Opening of RFQs is on April 19, 2023 @ 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 30 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, 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 4 days from receipt hereof.

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

- 1 set Customized Computer System / DOST Starbooks (see attached sample picture)

Specifications:
 Processor 4 to 6 Cores (4.0 GHz above)
 8GB DDR4 RAM, 1TB HDD Storage, with GPU (2GB above)
 20" - 21" IPS Display Monitor at 75hz refresh rate
 Standard ATX Casing
 650-watts standard PSU
 Inclusive: AVR, Keyboard, Mouse, Kiosk and Wireless Router

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:

- Business/Mayor's Permit
- PhilGEPS Registration No./Certificate
- Omnibus Sworn Statement

Created by Jhenrose Savellino Billate

Date Created 14/04/2023

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.

