


**Bid Notice Abstract**
**Request for Quotation (RFQ)**

**Reference Number** 7088432  
**Procuring Entity** NORTHWEST SAMAR STATE UNIVERSITY  
**Title** Supply And Delivery of Laptop Computers to NwSSU SJC (MReserve PR#: 20-06-142)  
**Area of Delivery** Samar

<b>Solicitation Number:</b>	20-06-142	<b>Status</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<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>	3
<b>Category:</b>	Information Technology	<b>Date Published</b>	07/07/2020
<b>Approved Budget for the Contract:</b>	PHP 988,350.00	<b>Last Updated / Time</b>	07/07/2020 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	10/07/2020 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Laurence Sevilla Antivo Staff, BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 tonychavezbac1@yahoo.com.ph		

**Description**

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 NORTHWEST SAMAR STATE UNIVERSITY  
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PROCUREMENT OFFICE  
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 TELEFAX: PLDT - (055) 2093122

P. R. No.: 20-06-142  
 RFQ Date: 06-Jul-20  
 ABC: P988,350.00

**REQUEST FOR PRICE QUOTATION**

Sir/Madam:

You are hereby invited to quote your prices on the goods, services, civil works and consulting listed below for the delivery in our University that are available to you. Submit your quotation in a sealed envelop on or before the CLOSING TIME & DATE on \_\_\_\_\_ @ \_\_\_\_\_ OR as posted/stated in the PHILGEPS or thru electronic submission to the BAC Secretariat's Office wherein just a minute after an hour (working day) is the schedule of the OPENING of RFQs. Performance/warranty security, payments of cost of documents, philgeps registration & others in accordance with the latest IRR of RA 9184 shall be strictly observed. The University however reserves the right to reject any quotation as well as to waive any defect or information and to accept such quotations as may be considered most advantageous to the Institute. VAT must be included in your price quotation. If LOT/Package, all bid prices shall be considered as fixed prices. Bill of Quantities shall be considered as fixed prices and responsive if there is completeness of the bid, otherwise disqualified. If no price in one item indicated, same shall be considered non-responsive. Specifying a "0" for the item mean for free. Total Bid with the lowest price shall be identified as the lowest calculated bid but shall not exceed the ABC otherwise non-responsive bid. Full supply and delivery for \_\_\_\_ cd (free Delivery on Site).

**RAMIL S. CATAMORA**  
 BAC Chairman  
 Item No. Qty. Unit Articles/Description Unit Price  
 1 33 unit Laptop: -  
 Specification:  
 LAPTOP S145-141KB, Black - 81VB001UPH  
 \*Core i3-7020U  
 (2.30GHz/3MB Cache)\*  
 Built-in VGA MX110 2GB DDR5  
 8GB DDR4 - 2133 RAM  
 512GB SSD (M.2 2280 PCIe NVMe)  
 14.0" HD LED Display, 802.11 2x1 AC Wi-Fi,  
 0.3MP Camera, Bluetooth 4.2Gz, USB, Card Reader, HDMI, No VGA  
 2Cell 30WH Battery / No LAN Port  
 \*Laptop Bag / 1.6Kg  
 2\*Year Carry In (2-2-0)\*  
 \*\*\*Nothing Follows\*\*\*

**NOTE:**  
 Please attached in your quotation the following requirements:  
 1. Mayor's/Business Permit  
 2. PHILGEPS Registration No.  
 3. Income/Business Tax Return  
 4. Omnibus Sworn Statement

I/We hereby to furnish and deliver the above-mentioned articles according to their specifications and prices quoted.

Dealer's Signature Over Printed Name  
 Canvasser's Signature Over Printed Name Date: \_\_\_\_\_

**Created by** Laurence Sevilla Antivo  
**Date Created** 06/07/2020