



Republic of the Philippines
Benguet State University
La Trinidad, 2601, Benguet Province
Tel/Fax No. (074) 661-1839



Bids and Awards Committee (Goods and Services)

INVITATION TO SUBMIT QUOTATION

The Benguet State University (BSU), through the Bids and Awards Committee (BAC), will undertake a Negotiated Procurement- Two Failed Biddings for the Project:

Request for Quotation (RFQ) Number	Project	Approved Budget	Source of Fund
2026-1743	Supply and Delivery of Various Semi-expendable Information Technology Equipment	Php. 1,113,995.00	IGF

REQUIREMENTS:

1. Valid PhilGEPS Registration - Platinum Membership (all pages), kindly attach updated permits/licenses;
2. Duly Notarized Omnibus Sworn Statement (OSS)
3. Net Financial Contracting Capacity (NFCC)
4. Income/Business Tax Returns
5. Request for Quotations- Indicate brand & model of the offer;
6. Detailed Descriptions/ Brochures of the items

SCHEDULE:

A. Issuance of Request of Quotation:

Interested bidders can get a copy of the Quotation documents starting **October 12, 2026** during office hours at the Procurement Management Office (PMO), 1st Floor, Administration Building, Benguet State University, La Trinidad, Benguet or may be downloaded from the PhilGeps.gov.ph.

B. Deadline for Submission and Opening of Quotations

Submission of Quotations along with eligibility and technical documents is on or before **October 20, 2026 at 8:30 AM** at the Procurement Management Office (PMO), 1st Floor, Administration Building, Benguet State University (BSU), La Trinidad, Benguet. Submission may be submitted manually, or through email at procurement@bsu.edu.ph.

The **Opening of Quotations** will be on **October 20, 2026 at 9:00 AM** at the, RDC Hall, 2nd Floor, Administration Building, Benguet State University (BSU), La Trinidad, Benguet.

TERMS AND CONDITIONS:

- a) Bidders shall provide correct and accurate information required in the Price Quotation Form;
- b) Price Quotation must be valid for a period of Thirty (30) calendar days from the date of submission;
- c) Award of contract shall be made to the quotation which complies with the technical specification/ requirement and other terms and conditions stated in the price quotation form;
- d) Quotations exceeding the Approved Budget for the Contract shall be rejected;
- e) The items shall be delivered within thirty (30) calendar days from receipt of notice to proceed.
- f) Liquidated damages equivalent to one tenth of one percent (1/10 of 1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. BSU shall rescind the contract once the cumulative amount of the contract exceeded ten percent (10%) of the total contract price, without prejudice to other courses of action and remedies open to it.

For further information or clarification, please refer to:

BAC Secretariat

Procurement Management Office (PMO)

1st Floor Administration Building,

Benguet State University,

La Trinidad, Benguet

Email: procurement@bsu.edu.ph

Tel. Fax/No. 661-1839/ CP No. 09506032749



JOSEL M. FLORENTIN

Chairperson

Bids and Awards Committee

(Goods & Services)

Project Identification No. _____

Project Title: _____

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)
(Please show computation)

This is to certify that our Net Financial Contracting Capacity (NFCC) in Philippine Pesos is _____ (₱ _____), at least equal to the total ceiling price of the goods/services/works we are bidding. The amount is computed as follows:

$$\text{NFCC} = (\text{CA} - \text{CL}) (15) - \text{C}$$

Where:

CA = Current Assets

CL = Current Liabilities

C = value of all outstanding or uncompleted portions of contracts/projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract of the bid.

I/We hereby certify that:

1. The foregoing information and computation are true, complete, and correct based on the bidder's latest Audited Financial Statements submitted to the Bureau of Internal Revenue and the bidder's existing contract commitments;
2. The amounts stated as outstanding or uncompleted contract commitments include all ongoing contracts and all awarded contracts yet to be started that coincide with the period of the procurement project covered by this bid;
3. The bidder has disclosed all relevant ongoing and awarded contracts for purposes of determining its Net Financial Contracting Capacity;
4. The bidder's computed NFCC is at least equal to the Approved Budget for the Contract, or otherwise complies with the NFCC requirement stated in the Bidding Documents; and,
5. I/We understand that any misrepresentation, concealment, or material omission may constitute a ground for disqualification, forfeiture of bid security, termination of contract, imposition of applicable sanctions, and such other liability as may be provided by law and the Bidding Documents.

Issued this _____ day of _____, 20____.

(Company Authorized Representative)

NAME AND SIGNATURE:

DESIGNATION:



Republic of the Philippines
Benguet State University
 2601 La Trinidad, Benguet
 www.bsu.edu.ph
 Telefax No. (074) 661-1839; Email: procurement@bsu.edu.ph



REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO.2026-1743

Name of Business : _____

DATE: October 8, 2026

Address: _____

P.R. NO. : 2026-186,455,139,88,316,318,
102,306,155,310,43,323,313

Email address: _____ Telephone No. _____

ABC: Php.1,113,995.00

FUND SOURCE: IGF

1. Delivery period is within 30 calendar days.

2. The item/s shall be procured by: ☒ a) line item; ☐ b) lot; ☐ c) sub-lot

College/Dept./Office: CF,IRO,OES,CSS,CNAS,CA,HRMO,OQAA,IPMO,ICT,OVPAA

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
			Supply and Delivery of the following Semi-expendable Information Technology (IT) Equipment					
1	1	unit	LAPTOP 15.6" with the MINIMUM specifications: Processor: 6cores 12Mb cache, must be in the latest or 2 generation / series lower than the latest product; RAM: 8Gb; Storage: 512SSD / M2; Accessories: Bag, Charger, wireless mouse, universal socket adapter; LICENSES not counterfeit: a. Platform: installed with at least Microsoft Windows 11 operating system to be compatible to BSU application software with installation/recovery disk; b. Office Suite (perpetual) has at least: word processor, spreadsheet, presentation; Warranty: 1 year			48,000.00		
2	2	unit	LAPTOP 15.6" with the MINIMUM specifications: Processor: 6cores 12Mb cache, must be in the latest or 2 generation / series lower than the latest product; RAM: 8Gb; Storage: 512SSD / M2; Accessories: Bag, Charger, wireless mouse, universal socket adapter; LICENSES not counterfeit: a. Platform: installed with at least Microsoft Windows 11 operating system to be compatible to BSU application software with installation/recovery disk; b. Office Suite (perpetual) has at least: word processor, spreadsheet, presentation; Warranty: 1 year			99,998.00		

3	3	unit	24" DESKTOP PC (All-in-one) with the MINIMUM specifications: Processor: 10cores 12Mb cache, must be in the latest or 2 generation / series lower than the latest product; RAM: 16GB DDR5; Storage: 512 M.2 SSD; Monitor: 24" FHD; WiFi: 5; Bluetooth: 4.2; Accessories: OEM USB optical mouse and keyboard; AVR: 500w LICENSES not counterfeit: a. Platform: installed with at least Microsoft Windows 11 operating system to be compatible to BSU application software with installation/recovery disk; b. Office Suite (perpetual) has at least: word processor, spreadsheet, presentation; Warranty: 1 year			149,997.00		
15	1	unit	COLORED PRINTER with minimum specifications: Condition: Brand new; Print Speed: ISO Simplex, A4 (Black/Color): 11/6 ipm; Type: AIO; Interface: USB 2.0; Max Print: A4 Warranty: 1 year			11,000.00		
16	1	unit	COLORED PRINTER with minimum specifications: Condition: Brand new; Print Speed: ISO Simplex, A3 (Black/Color): 11/10 ipm; Type: AIO with ADF; Interface: USB 2.0, LAN, WiFi; Max Print: A3 Automatic 2 sided Printing: Yes Control Panel: 2.7 in ADF Paper Capacity: 50 sheets Warranty: 1 year			45,000.00		
17	2	unit	A4 Duplex Sheet-fed Document Scanner Minimum Specifications: Scan Speed: 52 ipm ADF Paper Capacity: 50 sheets Daily Throughput (scans/day): 300 Interface: USB 2.0 Output Format: JPG, PDF, PNG Warranty: 1 year			50,000.00		
18	2	unit	DSLR CAMERA 18-55mm VR lens kit and accessories; with minimum specifications: 24.2MP DSLR camera. ISO range of 100 to 25600. Full HD. 18-55mm VR lens kit with the proper accessories (128Gb SD card, Bag, tripod, mini HDMI to HDMI cable)			70,000.00		

19	17	unit	TABLET with the minimum specifications: Screen size: 12 inch LCD, 120 Hz, Mohs 6; Back: NON-Plastic; Processor: Octa-core; RAM: 8Gb; Storage: 256Gb; Battery: 10000mAh; Charging: 33W quick charging (PD 3.0) with reverse charging; Camera: Front/Rear: 8Mp Ports/Slots: Type-C, audio, SD card slot; Connectivity: WiFi 6, BT 5.4 IP rating: 53 Accessories: Keyboard, casing, stylus Platform: latest version or upto 2 generations lower to the latest version Warranty: 1 year			425,000.00		
20	1	unit	TABLET with the minimum specifications: Screen size: 12 inch LCD, 120 Hz, Mohs 6; Back: NON-Plastic; Processor: Octa-core; RAM: 8Gb; Storage: 256Gb; Battery: 10000mAh; Charging: 33W quick charging (PD 3.0) with reverse charging; Camera: Front/Rear: 8Mp Ports/Slots: Type-C, audio, SD card slot; Connectivity: WiFi 6, BT 5.4 IP rating: 53 Accessories: Keyboard, casing, stylus Platform: latest version or upto 2 generations lower to the latest version Warranty: 1 year			23,000.00		
21	4	unit	TABLET with minimum specifications: screen size:13.1",2880x1800 (LCD) resolution, up to 90Hz refresh rate; OS version must be 2 versions lower than the latest version;OS upgrade support: 5 year; RAM 8GB, storage:128GB; external storage up to 2TB; Wifi+ 5G mobile network capability; touch screen- multi touch; battery: 10090 mAh non - user replaceable Lipo;supports 45WUSB PD fast charging; camera:front 12mp, rear: 13 mp; connectivity: 5G (sub-6Hz) WIFI6, bluetooth 5.3, GPS, NFC-C, nano-Sim/eSim(Cellularmodels only); Accessories: pen+casing			192,000.00		
			GRAND TOTAL:			1,113,995.00		
			XXXXXXXXXX					

Counter offers:

Delivery Period: _____

Warranty: _____

Price Validity: _____

We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer.

Signature over Printed Name

Date and Time of Receipt of RFQ

* Not a ground for disqualification for failure to indicate but required as a condition for award.

Revised: 9/19/2022