



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13120368
Procuring Entity PALAWAN STATE UNIVERSITY
Title PROCUREMENT AND DELIVERY OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT, INCLUDING AFTER-SALES SERVICES FOR THE STUDENT GOVERNMENT AND CAMPUS OFFICES OF DEL SUR CLUSTER

Area of Delivery Palawan

Solicitation Number:	PSU-GOODS-RFQ-SVP-2026-033	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Information Technology	Date Published	14/07/2026
Approved Budget for the Contract:	PHP 1,538,570.00	Last Updated / Time	14/07/2026 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	20/07/2026 17:00 PM
Client Agency:			
Contact Person:	LILYBETH JOY MAE AGUM CUYO Administrative Officer V / Procurement Office Tiniguiban Heights, Puerto Princesa City Palawan Philippines 5300 63-48-4330488 upo@psu.palawan.edu.ph		
Description			
Please see attached files.			

Created by LILYBETH JOY MAE AGUM CUYO

Date Created 09/07/2026

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Date: July 13, 2026

PRICE QUOTATION

Sir:

You are hereby invited to quote your price for article(s) listed below. Please submit your quotation to the Office of the President, Palawan State University, Puerto Princesa City, or to his authorized representative on or before July 20, 2026.

LILYBETH JOY MAE A. CUYO
Director, Procurement Office

LIST OF QUOTATIONS					
Item No.	Qty.	Unit	Description of Articles	Unit Price	Total Amount
1	1	Roll	CAT5 Wire, Outdoor, Black, 300m		
2	1	Roll	CAT5Ve Wire, Indoor, 300m		
3	21	Set	Computer Desktop: Multi-core processor (Intel Core i5 or AMD Ryzen 5)		
4	8	Piece	Hard Disk Drive, Eternal, 1TB		
5	24	Unit	Printer, 3-in-1 (Print, Scan, Copy) inkjet, print speeds up to 10 ipm (black) and 5 ipm (color), a maximum resolution of 5760 x 1440 dpi		
6	2	Unit	Scanner, Automatic, 1,200 dpi flatbed scanner and 600 dpi ADF, with a 30-bit color/10-bit grayscale input bit depth		
7	3	Piece	WiFi Dongle/Adapter, USB, basic 2.4GHz 150Mbps (802.11n) models to high-speed dual-band AC1200		
8	10	Piece	Extension Cords/Cable, Wheel, Heavy Duty, 20m		
9	11	Piece	Flash disk drive, 128gb		
10	3	Unit	Photocopier, Monochrome multi-function copier with 16 prints per minute and 600 x 600 dpi print resolution, legal size		

I/We hereby proposed to furnish and deliver the listed article(s) according to specifications and price quoted including delivery charge to the PSU Stockroom.

CONTRACTOR

PROCUREMENT AND DELIVERY OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT, INCLUDING AFTER-SALES SERVICES FOR THE STUDENT GOVERNMENT AND CAMPUS OFFICES OF DEL SUR CLUSTER

TERMS OF SPECIFICATIONS



Republic of the Philippines
PALAWAN STATE UNIVERSITY
Puerto Princesa City

PSU Vision

A premier state university in Southeast Asia that provides excellent and relevant higher education for sustainable development.

PSU Mission

The Palawan State University is committed to upgrade the quality of life of the people by providing higher education opportunities through excellent instruction, research, extension, production services and transnational collaboration and innovations.

TERMS OF SPECIFICATIONS (TOS)

For the Project

PROCUREMENT AND DELIVERY OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT, INCLUDING AFTER-SALES SERVICES FOR THE STUDENT GOVERNMENT AND CAMPUS OFFICES OF DEL SUR CLUSTER

ABC: Php 1,538,570.00

Source of Fund: 164

Proponent: Procurement Office

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PROCUREMENT AND DELIVERY OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT, INCLUDING AFTER-SALES SERVICES FOR THE STUDENT GOVERNMENT AND CAMPUS OFFICES OF DEL SUR CLUSTER

TERMS OF SPECIFICATIONS

1.1. Background and Overview

The different colleges of the University usually requested the supplies, materials, and equipment for the consumption and usage of their offices and submitted approved PRs to the Procurement Office.

As per issuance of GPPB Resolution 24-2014;

Whereas, Section 8.2.3(b) of the IRR of RA 9184 mandates that procuring entities shall procure common-use goods, supplies, materials and equipment from the Philippine Government Electric Procurement System’s (PhilGEPS) Electronic catalogue;

Whereas, Section 4 of the Administrative Order (AO) No.17 (Directing the use of the Procurement Service and the Philippine Government Electronic Procurement System in procurement activities in accordance with RA 9184, and improving the operation of the Procurement Service) likewise require the procurement of common use supplies directly from the Procurement Service (PS) or its depots without need of public bidding as provided in Section 53.3 of the IRR of RA 9184.

However, those supplies, materials and equipment that are not available at DBM-PS must be procure thru public bidding, as per Section 10 of RA 9184 & IRR” All Procurement shall be done through competitive bidding, except as provided in Rule XVI of this IRR”. Thus, the BAC directed the Procurement Office to consolidate those approved PRs subjects for commencement of bidding and issuance of BAC Resolution.

II. LIST OF ITEMS

PSU DEL SUR CLUSTER				
Item #	Per Office Item #	Particulars/Specifications	Unit of Measure	Total Quantity
1	1	CAT5 Wire, Outdoor, Black 300m	Roll	1
2	2	CAT5Ve Wire, Indoor, 300m	Roll	1
3	3	Computer Desktop: Multi-core processor (Intel Core i5 or AMD Ryzen 5)	Set	21
4	4	Hard Disk Drive, External, 1TB	Piece	8
5	5	Printer, 3-in-1 (Print, Scan, Copy) inkjet, print speeds up to 10 ipm Black and 5 ipm Colored, a maximum resolution of 5760 x 1440 dpi	Unit	24
6	6	Scanner, Automatic, 1200dpi flatbed scanner and 600 dpi ADF. With a 30-bit color/10-bit grayscale input bit dept	Unit	2
7	7	WiFi Dongle/Adapter, USB, basic 2.4GHz 150Mbps (802.11n) models to high-speed dual-band AC1200	Piece	3
8	8	Extension Cords/Cable, Wheel, Heavy Duty, 20m	Piece	10
9	9	Flash Disk Drive, 128gb	Piece	11
10	10	Photocopier, Monochrome multi-function copier with 16 prints per minute and 600 x 600 dpi print resolution, legal size	Unit	3

III. DELIVERY

The purchase items shall be delivered within **thirty (30)** days upon receipt of the Purchase Order (P.O.) in case of goods. Free on-board Destination (FOB)

Items	Place of Delivery
Items Number 1 to 10	PSU DEL SUR CLUSTER – BATARAZA

IV. PAYMENT TERMS

For the Procurement and Delivery of Information and Communication Technology Equipment, Including After-Sales Services for the Student Government and Campus Offices of Del Sur Cluster, payment will be made in full after the final acceptance of the project.

V. WARRANTY

1% retention in the total contract price of the project will be applied and (1) year warranty, Installation, and after sales services shall be provided by the winning bidder in case of Equipment.

VII. OTHERS CONDITIONS

The procurement is per lot basis. Includes installation and commissioning. The bid price per item should not exceed fifty thousand pesos above.

Prepared by:


ZUSMITA MAY S. HASSAN
Procurement Officer, Del Sur Cluster