REQUEST FOR QUOTATION (RFQ) No. 676-2022



The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will undertake an Alternative Method of Procurement through Negotiated Procurement for the items stated below, in accordance with Section 53.9 Small Value Procurement of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The TSU hereinafter referred to as "the Buyer", now requests submission of a price quotation for the subject below: APPROVED BUDGET FOR

THE CONTRACT (ABC)

Purchase Request No.	DESCRIPTION/PARTICULARS SFP MODULE FOR CORE SWITCH		THE CONTRACT (ABC) inclusive of VAT 350,000.00			
2022-11-357 (MISO)						
Purpose: for office use.	Purpose: for office use.					
Philgeps Posting: Active Date Closing D	te: $1 - 16 - 11$ ate: $1 - 16 - 11$	Category: _ Reference	1. franchis Technico No.: 9283230			
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	ed to submit the following document ayor's / Business Permit egistration	Comnibus S	ome / Business Tax Return Sworn Statement if applicable			
 Delivery Site: Sup (045 Warranty shall be 	calendar days from submodule ply and Property Management Unit) 606-8159 / (045) 982-2605 for a period minimum of three (3) after acceptance by the procuring	t, Tarlac Sta months of e	xpendable supplies, or a			
comply with the minimum tech	de to the bidder with the lowest quo nical specifications and other terms	s and condit	ions stated herein.			
Any alteration, erasures, or over	erwriting shall be valid only if they	are signed o	r initialed by the bidder			

or his/her duly authorized representative. Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than 1/1/2 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@yahoo.com

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the underperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) percent of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The TSU reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of R.A 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

Page 1 of 2 Effectivity Date: March 5, 2020 Form No.: TSU-PRO-SF-06 Revision No.: 06

PRICE QUOTATION

Date:	11/25/2022		
RFQ No.	676-2022		
PR No.	2022-11-357 (MISO)		

The Bids and Awards Committee c/o Procurement Unit TSU, Tarlac City (045) 982 -4630 / (045) 606 -8157

Sir / Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our price quotation for the item/s identified below:

ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	unit	SFP Module for Core Switch, specific model: Aruba J9993A Procurve 8PT 1G 10GBE SFP + V3 ZD Module, brand and model are specified are specified since it will be used for an existing network equipment (HP ProCurve 5406R J9850A), Key Features: Device Type: Expansion module, Form Factor: plug-in module, networking: ports: gigabit ethernet / 10 Gigabit Sfp+ X 8, connectivityTechnology: wired, Data Link Protocol: Gige, 10 Gige, Data transfer Rate: 10 Gbps, features: Macsec Support, warranty: 3 years hardware replacement warranty, on site technical support	1		

lech	nicai support		
Warranty	: <u>1</u>		
The above-quoted price i	s inclusive of all costs a	nd applicable taxes	
Very truly yours,			
AUTHORIZED REPRESI	ENTATIVE:		
Signature Printed Name Date Company Name Register E-mail Address Contact no.			
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number			
Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 2 of 2



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9283230

Procuring Entity

TARLAC STATE UNIVERSITY

Title

SFP Module for Core Switch

Area of Delivery

Tarlac

Solicitation Nur	nber: 676-20	22	Status	Pending
Trade Agreeme	nt: Implen Regula	nenting Rules and tions		
Procurement M		ated Procurement - Value Procurement (3.9)	Associated Components	
Classification:	Goods		Bid Supplements	
Category:	Inform	ation Technology		
Approved Budg the Contract:	et for PHP 35	50,000.00	Document Request List	
Delivery Period	: 30 Day	r/s		
Client Agency:				26/11/202
			Date Published	26/11/202
Contact Person		laine Acuna		
	and Pu Romule Tarlac	Section-in-Charge, Planning and Purchasing Romulo Blvd. Tarlac City	Last Updated / Time	25/11/2022 11:17 A
		ines 2300 5-6068157	Closing Date / Time	01/12/2022 13:00 P
	julietel	aineacuna@yahoo.com		
Description				
for MISO use				
Line Items Item No.	Product/Service Name	Dasc	ription Qui	antity UOM Budget (PHP)
1	SFP Module for Core Switch	1G 10GBE SFP + V3 2 model are specified a be used for an existin	J9993A Procurve 8PT ZD Module, brand and re specified since it will g network equipment J9850A), Key Features:	1 Unit 350,000.00

Created by

Juliet Elaine Acuna

Date Created

25/11/2022

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