REQUEST FOR QUOTATION (RFQ) No. 211-2022



Procurement Unit

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

DESCRIPTION/PARTICULARS THE CONTRACT (ABC inclusive of VAT 2022-073 (MISO) RENEWAL OF SUBSCRPTION - SHORETEL	subject below:	, , , , , , , , , , , , , , , , , , ,	111001011 01 1	a price quotation for the	
Purpose: Philigeps Posting: Active Date:	Purchase Request No.	DESCRIPTION/PARTICULARS		APPROVED BUDGET FO THE CONTRACT (ABC) inclusive of VAT	
Philgeps Posting: Active Date:	2022-073 (MISO)		ORETEL	420,000.0	
Closing Date: S 22 Reference No.: 8649930 Interested suppliers are required to submit the following documents: Valid and Current Mayor's / Business Permit Proof of PhilGeps Registration TSU Condition of Sale: 1. Delivery Schedule: Calendar days from receipt of approved PO/NTP 2. Bid Validity: Po Calendar days from submission of bids 3. Delivery Site: Supply and Property Management Unit, Tarlac State University (045) 606-8159 / (045) 982-2605 4. Warranty shall be for a period minimum of three (3) months of expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. Any alteration, erasures, or overwriting shall be valid only if they are signed or 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 Size 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.	Purpose:				
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Valid and Current Mayor's / Business Permit Proof of PhilGeps Registration TSU Condition of Sale: 1. Delivery Schedule: 2. Bid Validity: 3. Delivery Site: Supply and Property Management Unit, Tarlac State University (045) 606-8159 / (045) 982-2605 4. Warranty shall be for a period minimum of three (3) months of expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. Any alteration, erasures, or overwriting shall be valid only if they are signed or 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 5/12/27 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.				No.:8649930	
TSU Condition of Sale: 1. Delivery Schedule:	Valid and Current Ma	ayor's / Business Permit [] [] egistration	Latest Inco Omnibus S	worn Statement	
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contract in accordance with Section 41 of R.A 9184 and its IRR, without thereby incurring any liability	percent of the contract price, the	once the cumulative amount of liquid	lated dama	res reaches ton (100/)	
	contract in accordance with Sect	ion 41 of R.A 9184 and its IRR, with	e of bidding out thereby	g, or not award the y incurring any liability	

CARLOTA M. MARCOS Head, Procurement Unit

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

PRICE QUOTATION

Date:	5/5/22		
RFQ No.	211-2022		
PR No.	2022-073 (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
		RENEWAL OF SUBSCRPTION - SHORETEL SERVICE PACK	-		
1	lot	 Includes minor to major software upgrades, patches, fixes and updates for the duration of the contract. Maximum of 3 Months for Hardware replacement of ip phones, defective switches and service appliances only for the duration of the contract. 24/7 access to TAC team via toll-free phone number and web-chat Respond to reported trouble as per request by Tarlac State University. Conduct troubleshooting as per reported trouble Submit summary of trouble report done on sites. Response to every service call on malfunction and defects during warranty period. 	1		
			<u> </u>		

From No - TOU DDO SE 06	Revision No : 06	Effectivity Date: March 5, 2020	Page 2 of 2
Bank Account Number	:	<u>. </u>	
Bank Account Name	:		
Bank Address			
Bank Name			
BANK DETAILS:			
Corract no.	· 		
Contact no.	·		
E-mail Address	•		
Company Name Registered			
Date :	·		
Signature Printed Name		 	
AUTHORIZED REPRESENT	Alive:		
	ATIVE.		
Very truly yours,			
The above-quoted price is inc	clusive of all costs ar	nd applicable taxes	
Warranty			



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8649930

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Renewal of Subscription Shoretel Service Pack

Area of Delivery

Tarlac

		<u> </u>			
Solicitation Number	211-2022	Status		ı	Pending
Trade Agreement:	Implementing Rules an Regulations	d			
Procurement Mode:	Negotiated Procuremer Small Value Procureme (Sec. 53.9)		nts		
Classification:	Goods	Bid Supplements			<u>-</u> .
Category:	Telecommunications Pr	ovider			
Approved Budget fo the Contract:	PHP 420,000.00	Document Request Li	ist		<u> </u>
Delivery Period:	30 Day/s				
Client Agency:		Date Published			07/05/202
Contact Person:	Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac	Last Updated / Time		06/	05/2022 10:30 A
	Philippines 2300 63-045-6068157	Closing Date / Time		13/	05/2022 13:00 P
	julietelaineacuna@yah	oo.com			
Description					
For MISO use.					
Line Items					
The second secon					

Created by

Juliet Elaine Acuna

Date Created

06/05/2022

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.

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