# STATE CALL

# REQUEST FOR QUOTATION (RFQ) No. 212-2020

**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 referre subject below:	ed to as "the Buyer", now requests subm	ission of a pr	ice quotation for the	
Purchase Request No.	DESCRIPTION/PARTICULARS  I.T. EQUIPMENT		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT 79,520.00	
2020-07-134 (VP-AF)				
Purpose: for office use				
Philgeps Posting: Active Closing	Date:	Category: Reference	IT No.: 7098129	
Valid and Current Mayor Proof of PhilGeps		st Income / B Omnibus S	Business Tax Return Sworn Statement if applicable	
2. Bid Validity: 3. Delivery Site: \$ (0 4. Warranty shall	dule: calendar days from the last calendar days from submis Supply and Property Management Unit, 045) 606-8159 / (045) 982-2605  I be for a period minimum of three (3) ment after acceptance by the procuring en	sion of bids Tarlac State onths of expe	University endable supplies, or	
Award of contract shall be n comply with the minimum to	made to the bidder with the lowest quota echnical specifications and other terms a	tion for the sand conditions	ubject goods which s stated herein.	
Any alteration, erasures, or or his/her duly authorized re	overwriting shall be valid only if they are epresentative.	e signed or in	itialed by the bidder	
than 11 14 2020 at the I	Price Quotation Form (Attachment 1) an Procurement Unit, Admin Building Tarla Ione manually or through email at <b>javy</b> _o	c State Unive	ersity, Tarlac City.	
underperformed portion for	ies is one tenth (1/10) of one (1) percent r every day of delay. Once the cumulativ of the contract price, the procuring entit	e amount of	liquidated damages	

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 to the affected bidder or bidders.

without prejudice to other courses of action and remedies open to it.

CARLOTA M. MARCOS Head, Procurement Unit

			APPEAR OF THE PERSON
Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 05, 2020	Page 1 of 2

#### PRICE QUOTATION

Date: 7 9 2020

RFQ No. 212-2020

PR No. 2020-07-134 (VP-AF)

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	TOTAL
TI EMITTO:				PRICE	PRICE
		Office Desktop Computer			
	OFFICE COMPUTER, Processor Intel Core i3-8300 (4				
	Cores/8MB/4T/3.7GHZ/65W);				
1		OS Microsoft Windowss 10 Pro 64 bit			
		Memory 8GB 2x4GB DDR4 266MHz UDIMM Non-ECC			
		Hard Drive 3.5" 1TB 7200rpm SATA Hard Disk Drive			
		Video Card Integrated Intel HD Graphics			
		Ports and Slots "Front:			
		Power Button			
		Universal Audio Jack			
		USB 2.0 Ports (2)			
		USB 3.1 Gen 1 Ports (2)			
		Back			
		Line-Out			
		DisplayPort			
		HDMI Port	1		
		USB 3.1 Gen 1 Ports (2)			
1 1	Set	USB 2.0 Ports (2)			
'	oet	PCLe Card Slots (4)			
		RJ 45 Power Connection"			
		Display atleast 21.5" Wide Screen Monitor with LED Back Light (same			
		brand as system unit)			
		Peripherals Keyboard, Optical scroll mouse (must be same brand with	1		
		system unit)	-		
		Dimension (+/-10%) Height:29.0cm (11.4") x Width: 9.26cm (3.7") x			
		Depth: 29.2cm (11.5")			
		UPS Output Power Capacity: 550W / 1.1 kVA			
		Nominal Output Voltage: 230V	1		
	Nominal Input Voltage: 230V	1			
	Battery type: maintenance-free seled Lead-Acid battery with				
	suspended electrolyte: leakproof				
	Replacement Battery: RBC17	1			
		Expected Battery Life (years): 2-4	1		
		Height: 21.5 cm x Width: 13 cm x Depth: 33.6 cm	1		
		Warranty: 2 years	]		
		Warranty 3 years Pro Support Service and Support.			

Page 2 of 2

Effectivity Date: March 05, 2020

	Warranty: 2 years	
	Warranty 3 years Pro Support Service and Supp	ort.
Warranty		
The above-qu	oted price is inclusive of all costs and applicable taxes	
Very truly you	S,	
AUTHORIZE	REPRESENTATIVE:	
Signature	: <u></u>	
Printed Name		
Company Na	ne Registered :	
Contact no.	i	
TIN no.		
BAI	K DETAILS	
Bank Name		
Bank Addres		

Revision No.: 05

Bank Account Name
Bank Account Number

Form No.: TSU-PRO-SF-06





Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

7098129

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

IT Equipment

**Area of Delivery** 

Tarlac

Alea OI Denvely	1	апас			
Solicitation Num	nber: 212-2020	Status			Pending
Trade Agreemer	<b>it:</b> Implementing R Regulations	ules and			
Procurement Mo	Negotiated Proc Small Value Proc (Sec. 53.9)	curement -	Associated Components		
Classification:	Goods	Bid Supplemen	its	<del></del>	
Category:	Information Tecl	hnology			
Approved Budge the Contract:	PHP 79,520.00	Document Req	uest List		
Delivery Period:	30 Day/s				
Client Agency:		Date Published	1		10/07/2020
Contact Person:	Juliet Elaine Acu Canvasser Romulo Blvd. Tarlac City	Last Updated /	Time	0	9/07/2020 10:52 AN
	Tarlac Philippines 2300 63-045-6068157		Time	1	4/07/2020 13:00 PM
	julietelaineacuna	a@yahoo.com	<b>!</b>		
Description					
For Office use.					
Line Items					
Item No.	Product/Service Name	स्थिकारा शामित्वकी विश्वकी । -	Quantity	WOU	Budget (PHP)
1 1	Office Desktop Computer	please see attached specification	on. 1	Set	79,520.00

Created by

Juliet Elaine Acuna

**Date Created** 

09/07/2020

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.

The bidders must download the attached documents in the associated components section.

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