Procurement U

REQUEST FOR QUOTATION (RFQ) No. 279-2020

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 subject below:	I to as "the Buyer", now	requests submission of a price	quotation for	
Purchase Request No.	DESCRIPTION/PARTICULARS		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2020-08-177 (FDMO-FMU) I.T EQUIPMENT			290,000.00	
Purpose: for FDMO use	webliotis revisition	Mass talk (Section 12.5 Cotal) Y	alve	
Processment of the Review Philgeps Pos Active Date:	9112020	Reference	/: IT ce No. : 32013	
Interested suppliers are requivalid and Current Ma	yor's / Business Perm	ving documents: atest Income / Business Ta Omnibus Sworn State Brochure, if applica	ment	
2. Bid Validity: 3. Delivery Site: Supp (045) 606 4. Warranty shall be f	calendar days following and Property Manage 1-8159 / (045) 982-2605 for a period minimum of	days from receipt of approved rom submission of bids ement Unit, Tarlac State Univer three (3) months of expendable procuring entity of the delivered	e supplies, or a	
comply with the minimum te	chnical specifications ar overwriting shall be valid	he lowest quotation for the subj nd other terms and conditions s d only if they are signed or initia	tated herein.	
later than 9/1/2020 at	the Procurement Unit. A	ttachment 1) and eligibility docu Admin Building Tarlac State Un rough email at javy_carlos@ya	iversity, lariac	
underperformed portion for damages reaches ten (10% contract without prejudice to	every day of delay. One) percent of the contract o other courses of action	one (1) percent of the cost of the cethe cumulative amount of liquent to the procuring entity shall and remedies open to it.	uidated	
The TSU reserves the right contract in accordance with to the affected bidder or bid CARLOTA M. MARCOS Head, Procurement Unit	to reject any and all bid. Section 41 of R.A 9184 ders.	s, declare a failure of bidding, c and its IRR, without thereby in	or not award the curring any	

Effectivity Date: March 5, 2020

Revision No.: 06

Form No : TSU-PRO-SF-06

Page 1 of 2

PRICE QUOTATION

Date:	8 25	woo
RFQ No.	279-	2020
PR No	2020-08-	177 (FDMO-FML

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:

TEM NO	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
		High Performance Laptop			
		Display : 15.6" FHD (1920 x 1080) 240Hz, 7ms, 300-nits, 100% color gamut			
		Processor: 9th Generation Intel Core 17-9750 (6-core, 12MB Cache,up to 4.5GHz w/ Turbo Boost)			
		Graphics: NVIDIA GeForce RTX 2070 8GB GDDR6			
		Memory: 16GB (2x8GB) DDR4 2666MHz			
		Ports & Slots: 1 Power/ DC-in Port, 1RJ-45 Ethernet Port, 2 Type-A USB	2		
		3.1 Gen 1 Port, 1 Type A USB 3.1 Gen 1 Port with power share			
		technology, 1 thunder bolt 3 Port, (USB Type-C with support for USB 3.1			
1	UNIT	Gen 2 10Gbps, 40 Gbps Thunderbolt, and Display Port 1.2). 1 Alienware			
		Graphics Amplifier Port, 1 HDMI 2.0b Output Port, 1 Mini Display Port 1.4	1		
		(Certified) output Port, 1 Audio Out 1/8` Ports (Compatible with inline			
		mic headset), 1Wedge εhaped lock slot.	-		
	, 2	Wireless: Killer Wi-Fi 6 AX1650 (2x2) and Bluetooth 5.0			
		Battery: 76 WHr battery			
		Accessory: w/ Carrying case			
		Warranty: with 2 years on site repair/ warranty on all labor and parts			
		by an authorized technical support.			

Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020
Bank Account Number		
Bank Account Name		
Bank Address		
Bank Name		
BANK DETAILS:		
Contact no.		
E-mail Address		
Company Name Registered	1	
Date		
Printed Name		
Signature		
AUTHORIZED REPRESEN	TATIVE:	
Very truly yours,		
The above-quoted price is in	nclusive of all costs	and applicable taxes
Warranty		

Page 2 of 2

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7201132

Procuring Entity

TARLAC STATE UNIVERSITY

Title

IT Equipment

Area of Delivery

Tarlac

Solicitation Number:	279-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 290,000.00	Document Request List	О
Delivery Period:	30 Day/s		
Client Agency:		Date Published	27/08/2020
Contact Person:	Juliet Elaine Acuna Canvasser	Last Updated / Time	26/08/2020 09:29 AM
	Romulo Blvd. Tarlac City Tarlac		
	Philippines 2300 63-045-6068157	Closing Date / Time	01/09/2020 13:00 PM
	julietelaineacuna@yahoo.com		
Description			
For FDMO was			

For FDMO use.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	High Performance Laptop	please see attached specification.	2	Unit	290,000.00
					

Other Information

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

Created by

Juliet Elaine Acuna

Date Created

26/08/2020

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.

© 2004-2020 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap