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REQUEST FOR QUOTATION (RFQ) No. 268-2020

Procurement U

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:	d to as "the Buyer", nov	w requests submission of a price	quotation for	
Purchase Request No.	urchase Request No. DESCRIPTION/PARTICULARS		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2020-08-164 (BUDGET)			63,000.00	
Purpose: for replacement of	(1) desktop computer (API	P 2020)		
Philgeps Pos Active Date: Closing Date: Interested suppliers are req	uired to submit the follo	Reference wing documents:	7:	
Valid and Current Ma Proof of PhilGeps Re	•	atest Income / Business Tate Omnibus Sworn State Brochure, if applicate	ment	
 Bid Validity: Delivery Site: Sup (045) 606 Warranty shall be 	ply and Property Manag 3-8159 / (045) 982-2605 for a period minimum o	ar days from receipt of approved from submission of bids gement Unit, Tarlac State Univers of three (3) months of expendable procuring entity of the delivered	sity	
		the lowest quotation for the subj and other terms and conditions st		
Any alteration, erasures, or or his/her duly authorized re		id only if they are signed or initial	led by the	
later than 2 18 2020 at	the Procurement Unit,	Attachment 1) and eligibility docu Admin Building Tarlac State Uni nrough email at javy_carlos@ya	versity, Tarlac	
underperformed portion for	every day of delay. On) percent of the contract	f one (1) percent of the cost of the cethe cumulative amount of liquent price, the procuring entity shall and remedies open to it.	iidated	
		ds, declare a failure of bidding, or and its IRR, without thereby inc		

CARLOTA M. MARCOS Head, Procurement Unit

to the affected bidder or bidders.

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PRICE QUOTATION

Date:	8	B	2020
RFQ No.	2	68	-2020
PR No 202	0-08-	164	4 (BUDGET)

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
		Office Computer			
		Processor: Intel Core i3-9100 (4 Cores/6MB/4T/3.6GHz to 4.2GHz/65W);	1		
		support Windows 10/Linux	1		
		OS: Pre-loaded OEM Windows 10 Pro 64bit English			
		(Genuine Microsoft OS media kit CD Included)			
		Memory: 8 GB, 2x4GB DDR4, 2666 MHz, ECC/Non-ECCSDRAM			
		Hard Drive: 256GB SSD + 1TB HDD 7200 RPM			
		Video Card: Integrated Intel HD Graphics			
		Ports: 8 External USB Type-A: 4x3.1 (2 front/2 rear) and 4x2.0 (2 front/2 rear)			
		2 Internal USB 2.0 1 RJ-45 1 Display Port 1.2 1HDMI 1.4 1 UAJ 1 Line-ou			
		Display: atleast 21.5" Wide screen Monitor with LED Back Light (same brand			
		as system unit and compatible to the unit~s display output port)			
1 1	SET	Peripherals: Keyboard, Optical scroll mouse (Must be same brand with	1		
' i	OLI	system unit)	'		
		Form Factor: Small Form Factor			
		UPS: Output Capacity: 550W / 1.1kVA			
		Nominal output Voltage: 230V			
		Nominal Input Voltage: 230V			
		Battery type: Maintenance-free sealed Lead-Acid battery			
	with suspended electrolyte: leakproof				
		Replacement Battery: RBC17			
		Expected Battery Life (years): 2-4			
		Height: 21.5 cm x width: 13 cm x Depth: 33.6 cm			
		Warranty: 2 years			
		Warranty w/ 3 years on-site repair/ warranty on all labor and parts by			
		an authorized technical support			

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1 1 -			ranty on all labor and parts by
	an authorized tec	chnical support	
Warranty			
The above-qu	oted price is i	nclusive of all cos	ts and applicable taxes
Very truly you	rs,		
AUTHORIZE	D REPRESEN	ITATIVE:	
Signature Printed Name Date Company Nar E-mail Addres Contact no.	me Registered		
BANK DETAI Bank Name Bank Address Bank Account Bank Account	s t Name		
Form No.: TSU-PR	O-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7176084

Procuring Entity

TARLAC STATE UNIVERSITY

Title

IT Equipment

Area of Delivery

Tarlac

Solicitation Nu	mber: 268	-2020	_	Status			Pending
Trade Agreeme		lementing Ru ulations	les and				
Procurement M	ode: Neg Sma	otiated Procu all Value Proc c. 53.9)	rement -	Associated Compon	ents		
Classification:	Goo	ds		Bid Supplements		·	
Category:	Info	rmation Tech	nology				
Approved Budç the Contract:	et for PHP	63,000.00		Document Request	List		
Delivery Period	: 30 (Day/s					
Client Agency:				Date Published			14/08/202
Contact Person:		Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac		Last Updated / Tim	me 13/08/2020 1		/08/2020 14:52 F
		Philippines 2300 63-045-6068157		Closing Date / Time	e	18/08/2020 13:00 F	
	julie	etelaineacuna	@yahoo.com				
Description	- -	***	_			·	
For Budget use.							
			ii ee	स्थानका च केन्द्रकों ^{के} न्द्रियों न	े वृत्यक्ति अत्तव है बीचून	134/44	新知识实例(伊特萨)
Line Items Item No.	Production	보기하스 선택하다면	***				

Created by

Juliet Elaine Acuna

Date Created

13/08/2020

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.

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