



REQUEST FOR QUOTATION (RFQ) No. 522-2019

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 subject below:

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2019-08-316 (ACCOUNTING)	I.T. EQUIPMENT	80,800.00
<i>Purpose: FOR OFFICE USE</i>		

PhilGeps Posting: Active Date: 8/23/19 Category: IT
 Closing Date: 8/27/19 Reference No.: 6413828

Interested suppliers are required to submit the following documents:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Valid and Current Mayor's / Business Permit | <input checked="" type="checkbox"/> Latest Income / Business Tax Return |
| <input checked="" type="checkbox"/> Proof of PhilGeps Registration | <input checked="" type="checkbox"/> Omnibus Sworn Statement |
| | <input type="checkbox"/> Brochure, if applicable |

TSU Condition of Sale:

1. Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
2. Bid Validity: 120 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 expandable supplies, or a minimum of one (1) year for non-expandable/services.
supplies/equipment after acceptance by the procuring entity of the delivered supplies/equipment/services.


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 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 8/27/19 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at javy_carlos@yahoo.com / julietelaineacuna@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. The maximum deduction shall be ten percent (10%) of the contract price. 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.


ELENA MAY T. TEOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date. : 8/22/19
 RFQ No. : 522-2019
 PR/JO No. : 2019-08-316 (ACCOUNTING)

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	set	Computer, Office Desktop Processor: Intel® Core™ i5-8400T (6 Cores/9MB/6T/up to 3.3GHz/35W) OS: Microsoft® Windows 10 Pro 64 bit Memory: 8GB 2666MHz DDR4 Memory Hard Drive: 3.5inch 500GB 7200rpm SATA Hard Disk Drive Video Card: Integrated Intel HD Graphics Ports: "4 External USB 3.1 Type-A (2front/2rear), 4 external USB 2.0 Type-A (2front/2rear), 1 RJ-45, 1 Display Port 1.2, 1 HDMI 1.4, 1UAJ, 1 Line-out" Display: at least 19.5" Wide Screen Monitor with LED Back Light (same brand as system unit) Peripherals: Keyboard, optical Scroll Mouse (must be same brand with system unit) Connectivity: Integrated Realtek 1GB Network Adapter Dimensions (+/-10%): Height: 29.0cm (11.4") x Width: 9.26cm (3.7") x Depth: 29.2cm (11.5") UPS: Output Power Capacity: 550W/1.1kVA, Nominal Output Voltage: 230V, Nominal Input Voltage: 230V, Battery Type: Maintenance-free sealed Lead-Acid Battery with suspended electrolyte: leak proof, Replacement Battery: RBC17, Expected Battery Life (years): 2-4, Height: 21.5cm x Width: 13cm x Depth: 33.6cm, Warranty: 2years Warranty: 3years Pro Support Service and Support	1		

Warranty : _____
 The above-quoted price is inclusive of all costs and applicable taxes
 Very truly yours,
 AUTHORIZED REPRESENTATIVE :

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
 Contact no. : _____
 TIN no. : _____

PRICE QUOTATION

Date : 8/22/19
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 c/o Procurement Unit
 TSU, Tarlac City
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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
2	unit	PRINTER, Monochrome – Multifunction Inkjet Print Method: On-demand Inkjet (Piezoelectric) Minimum Ink Droplet Volume 3pl Control Panel: 2Line LCD Print Direction: Bi-directional Printing, Uni-directional printing Nozzle Configuration: 360 nozzles Black Maximum Resolution: 1440 dpi x 720 dpi (with Variable-Sized Droplet Technology) Print Speed: Draft, A4 (Black/Colour): Approx. 34ppm (Black Draft) Copy Speed: Draft, A4 (Black/Colour): Approx. 34ppm (Black Draft) Scanner Type: Flatbed colour image scanner Sensor Type: CIS Optical Resolution: 1200 dpi x 2400 dpi Paper Feed Method: Friction Feed Connectivity: "Standard USB 2.0 Ethernet: 100BASE-TX/10BASE-T" Dimensions (+/- 10%) 435x377x226mm Warranty: 1year **Nothing follows**	1		

Warranty : _____
 The above-quoted price is inclusive of all costs and applicable taxes
 Very truly yours,
 AUTHORIZED REPRESENTATIVE :

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
 Contact no. : _____
 TIN no. : _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6413828
Procuring Entity TARLAC STATE UNIVERSITY
Title IT Equipments
Area of Delivery Tarlac

Solicitation Number: 522-2019	Status	Pending			
Trade Agreement: Implementing Rules and Regulations	Associated Components	3			
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0			
Classification: Goods	Document Request List	0			
Category: Information Technology	Date Published	23/08/2019			
Approved Budget for the Contract: PHP 80,800.00	Last Updated / Time	22/08/2019 17:25 PM			
Delivery Period: 30 Day/s	Closing Date / Time	27/08/2019 13:00 PM			
Client Agency:					
Contact Person: Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com					
Description					
For Accounting use.					
Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Computer Office Desktop	please see attached specification.	1	Piece	70,000.00
2	Printer, Monochrome	please see attached specification.	1	Piece	10,800.00
Other Information					
The bidders must download the attached documents in the associated components section.					

Created by Juliet Elaine Acuna
Date Created 22/08/2019

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