# RÉQUEST FOR QUOTATION (RFQ) No. 373-2022



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	
2022-07-196 (MSO)	OFFICE EQUIPMENT AND ACCESSORY	55,000.00	
Purpose: for clinic use.			
Philgeps Posting: Active Dat Closing Da		: Information Technolo e No.: 87490114	
Interested suppliers are require  Valid and Current Ma  Proof of PhilGeps Re	egistration	come / Business Tax Retur Sworn Statement , if applicable	
(045) 4. Warranty shall be	calendar days from receipt or calendar days from receipt or calendar days from submission of body and Property Management Unit, Tarlac Society 606-8159 / (045) 982-2605  for a period minimum of three (3) months of after acceptance by the procuring entity of the	ids tate University expendable supplies, or a	
	e to the bidder with the lowest quotation for t lical specifications and other terms and cond		
Any alteration, erasures, or ove or his/her duly authorized repre	rwriting shall be valid only if they are signed sentative.	or initialed by the bidder	
than $8/2/22$ at the Proc	e Quotation Form (Attachment 1) and eligibilicurement Unit, Admin Building Tarlac State Umanually or through email at tsucanvassing / javy_carlos@yahoo.com	Iniversity, Tarlac City.	
portion for every day of delay.	s one tenth (1/10) of one (1) percent of the co Once the cumulative amount of liquidated da e procuring entity shall rescind the contract v s open to it.	mages reaches ten (10%)	
	eject any and all bids, declare a failure of bid ction 41 of R.A 9184 and its IRR, without the s.		
ELENA MAY T. TEOFILO			

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

Head, Procurement Unit

# **PRICE QUOTATION**

Date: RFQ No. 373-2022

PR No. <u>2022-07-196 (MSO)</u>

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
4	set	Office Computer, processor: 10 generation intel i5 or latest equivalent, OS: pre-loaded OEM Windows 11 Pro 64bit English (genuine OS recovery kit from manufacturer included), memory: 2x4GB, 8GB DDR4, hand drive: 512GB SSD, video card: integrated graphics, display: 21" display, 1920x1080 resolution (same brand as system unit and compatible to the unit's primary display output port), peripherals: keyboard, optical scroll mouse (must be same brnd w/ system unit), form factor: small form factor, UPS: (rating: 600W/1200VA, output frequency: auto sensing, 50Hz default, nominal input voltage: 230V, expected battery life: 2-4years, warranty: 2years), warranty: 5years onsite repair / warranty on alllabor and parts by an authorized technical support.	1		·
5	pcs	HDMI Cable, color: black, interface type: standard HDMI, interface process: gold plated, resolution: 4k 60Hz-1080p 60Hz, conductor material: pure copper, jacket: PVC, head: two-color PVC injection, cable length: 5 meters, cable OD: 8.0mm/9.5mm, shielding: aluminum foil mylar + metal braided, AWG: 30 AWG	2		·

5	pcs	color PV0 OD: 8.0n	pure copper, jacket: P C injection, cable lengtl nm/9.5mm, shielding: a netal braided, AWG: 30	h: 5 meters, cable aluminum foil	2		
					<u></u>		
Warranty			<u></u>		-		
The above	e-quoted p	rice is inc	clusive of all costs an	nd applicable tax	es		
Very truly	yours,						
AUTHORI	ZED REP	RESENT	ATIVE:				
Signature Printed Na Date Company <b>E-mail A</b> d Contact n	Name Reg Idress	: gistered			- - -		
-	ne				- - -		
Form No.: TS	U-PRO-SF-06		Revision No.: 06	Effectivity Date	: March 5, 2020	)	Page 2 of 2
			:				





Philippine Government Electronic Procurement System

ntral Portal for ilippine Government ocurement Oppurtunitie

### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

8869014

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Office Equipment and Accessory

Area of Delivery

Tarlac

Solicitation Number:	373-2022	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 55,000.00	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:		Date Published	27/07/2022
2.8 Per experience of the major per many and a second			
Contact Person:	Juliet Elaine Acuna Canvasser Romulo Blvd, Tarlac City Tarlac	Last Updated / Time	26/07/2022 13:44 PM
	Philippines 2300 63-045-6068157	Closing Date / Time	02/08/2022 13:00 PM
	julietelaineacuna@yahoo.com	[	

For MSO use.

#### Line Items

1	Office Computer	please see attached specification.	1	Set	50,000.00
2	HDMI Cable	please see attached specification.	2	Piece	5,000.00

#### Other Information

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

Created by

Juliet Elaine Acuna

**Date Created** 

26/07/2022

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.

© 2004-2022 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap