REQUEST FOR QUOTATION (RFQ) No. 218-2020



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 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
2020-07-134 (VPADMIN)	DESKTOP COMPUTER	79,520.00
Purpose: FOR OFFICE USE		,
Philgeps Posting: Active Dat Closing Da	e:	egory:
	egistration 📜 Omr	est Income / Business Tax Return nibus Sworn Statement chure, if applicable
 Bid Validity: Delivery Site: Support (045) Warranty shall be 	calendar days from receiping calendar days from receiping and Property Management Unit, Tar 606-8159 / (045) 982-2605 for a period minimum of three (3) month after acceptance by the procuring entity	n of bids lac State University hs of expendable supplies, or a

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 or his/her duly authorized representative.

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. 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.

CARLOTA M. MARCOS Head, Procurement Unit

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PRICE QUOTATION

Date:	7/19	2020
RFQ No.	2	8-2020
PR No.	2020-07-1	134 (VPADMIN)

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:

OFFICE DESKTOP COMPUTER PROCESSOR: INTEL CORE TM 13-9100 (4 CORES/6MB/4T/3.6GHz TO 4.2GHz/65W);		
SUPPORTS WINDOWS 10/LINUX OS: PRE-LOADED OEM WINDOWS 10 PRO 64 BIT ENGLISH (GENIUNE MICROSOFT OS MEDIA KIT CD INCLUDED) MEMORY: 8 GB, 2 x 4 GB DDR4, 2666 MHz, ECCINON-ECCSDRAM HARD DRIVE: 256 GB SSD VIDEO CARD: INTERGRATED INTEL HD GRAPHICS PORTS: 8 EXTERNAL USB TYPE-A 2 x 3.1 (2 FRONT/2 REAR) AND 4 x 2.0 (2 FRONT/2REAR), 2 INTERNAL USB 2.0, 1 R J-45, 1 DISPLAY PORT 1.2, 1 HDMI 1.4, 1 UAJ, 1 LINE- OUT 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) PERIPHERALS: KEYBOARD, OPTICAL SCROLL MOUSE (MUST BE SAME BRAND WITH THE SYSTEM UNIT) FORM FACTOR: SMALL FORM FACTOR UPS: OUTPUT POWER CAPACITY: 550W / 1.1kVA NOMINAL OUTPUT VOLTAGE: 230 V NOMINAL INPUT VOLTAGE: 230 V BAITERY 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: WITH 5 YEARS ON-SITE REPAIR/WARRANTY ON ALL LABOR AND PARTS BY A AUTHORIZED TECHNICAL SUPPORT	1	

Warranty				
The above-quoted price is inc	clusive of all costs and	d applicable taxes		
Very truly yours,				
AUTHORIZED REPRESENT	ATIVE:			
Signature Printed Name Date Company Name Registered E-mail Address Contact no.				
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number				
Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020)	Page 2 of 2





Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7117283

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Desktop Computer

Area of Delivery

Tarlac

- Benvery		lariac			
Solicitation Nu	mber: 218-2020	Status		Pend	ing
Trade Agreeme	Implementing Regulations	Rules and			
Procurement M	ode: Negotiated Pro Small Value Pro (Sec. 53.9)		Associated Components		
Classification:	Goods	Bid Supplements			
Category:	Information Tec				
Approved Budgethe Contract:	et for PHP 79,520.00	Document Reque	st List		
Delivery Period:	30 Day/s				
Client Agency:	,,				
		Date Published			18/07/202
Contact Person:	Canvasser Romulo Blvd.	una Last Updated / Ti	ime	17/07/20	20 11:32 A
	Tarlac City Tarlac				
	Philippines 2300 63-045-606815	Closing Date / Tir	me	22/07/2020 13:00 P	
_ _	julietelaineacun	a@yahoo.com			
Description			— <u> </u>		
or VP Admin use.					
ine Items					
Item No. P	roduct/Service Name	42 mm der Frontigera	<i>Úmantity</i>	iii) Marine	t (PHP)
1 0	esktop Computer	please see attached specification.	1	l 1	79,520.00
ther Informatio				<u></u>	,524.00

Created by

Juliet Elaine Acuna

Date Created

17/07/2020

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.

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