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## REQUEST FOR QUOTATION (RFQ) No. 469-2019

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:

subject below:			
Purchase Request No.	DESCRIPTION/PARTICULARS	5	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2019-07-279 (HOTEL)	I.T. EQUIPMENT		90,000.00
Purpose: for office use.			
Philgeps Posting: Active Date Closing D	te:	ategory: _ eference l	Information Technolog No.: 6367433
	egistratior 🖸 O	atest Incom mnibus S	me / Business Tax Return worn Statement applicable
<ul><li>3. Delivery Site: Sup (045)</li><li>4. Warranty shall be supplies/equipment</li></ul>	calendar days from recommendary calendar days from recommendary calendar days from submiss ply and Property Management Unit, 7 (006-8159 / (045) 982-2605 for a period minimum of three (3) more after acceptance by the procuring enters to the hidder with the lowest questar	Tarlac Star onths of extity of the	te University  kpandable supplies, or a delivered
Award of contract shall be mad comply with the minimum techr	e to the bidder with the lowest quotat nical specifications and other terms ar	ion for the	e subject goods which ons stated herein.
Any alteration, erasures, or ove or his/her duly authorized repre	erwriting shall be valid only if they are esentative.	signed or	initialed by the bidder
than 💹 🗓 at the Pro	e Quotation Form (Attachment 1-2) a curement Unit, Admin Building Tarlac e manually or through email at <b>javy_c</b> m	State Un	iversity, Tarlac City.
portion for every day of delay. price. Once the cumulative am	s one tenth (1/10) of one (1) percent of the maximum deduction shall be tended to the count of liquidated damages reaches the rescind the contract without prejudices.	percent ( en (10%)	10%) of the contract percent of the contract
contract in accordance with Se to the affected bidder or bidder	reject any and all bids, declare a failu ction 41 of R.A 9184 and its IRR, with rs.		
Head, Procurement Unit			
Form No.: TSU-PRO-SF-06	Revision No.: 04 Effectivity Date: No.	ovember 6, 20	018 Page 1 of 3

### **PRICE QUOTATION**

Date:	7 31 19				
RFQ No.	469-2019				
PR No.	2019-07-279 (HOTEL)				

The Bids and Awards Committee c/o Procurement Unit TSU, Tarlac City (045) 932 -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	unit	Front Office Computer Set	1		
		Processor - Intel Core i5-9500 (6 Cores/MB/6T/3.0GHz to 4.4GHz/65W)			
		OS - Microsoft Windows 10 Pro 64 bit			
		Memory - 16GB 2X8GB DDR4 2666MHz UDIMM Non-ECC			
		Storage - M.2 256GB PCIe NVMe Class 40 Solid State Drive			
<u> </u>		Additional Hard Drive - 3 5 inch 1TB 7200rpm Hard Disk Drive			
		Graphics - Integrated Intel HD Graphics			
-		Display - atleast 24" IPS Wide Screen Monitor with LED Back Light (same brand as system unit)			
		Ports & Slots Small Form Factpr - 1. Power Button   2. Optical Drive   3. Universal Audio Jack   4. USB 2.0 Gen 1 Ports (2) (1 With PowerShare)   5. USB 3.1 Gen 1 Port   7. USB 3.1 Gen 2 Type-CTM Port with PowerShare   8. Lineout   9. PS/2 Keyboard Port   10. PS/2 Mouse Port   11. Display Ports (2)   12. USB 3.1 Gen 1 (Ports 4)   13. USB 2.0 Ports (2)   14. PCIe card Slots (2)   15. Release Latch   16. Serial Port   18. RJ-45   19. Knock-out Slots for Wireless Antennas   20. Power Connection			

AUTHORIZED REPRE Signature Printed Name Date	SENTATIVE				
Company Name Regist	ered :				
Contact no. TIN no.	:				

#### **PRICE QUOTATION**

Date: 7 31 19

RFQ No. 469-2019

PR No. 2019-07-279 (HOTEL)

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
		Communication - Integrated Realtek 1Gb Network Adapter		7	
		Wireless - Intel Wireless-AC 9560, Dual-band 2x2 802.11ac Wi-Fi with MU-MIMO  + Biuetooth 5 with External Antenna		-	
	į ž	<b>Peripherals</b> - Keyboard, Optical scroll mouse ( must be same brand with system unit)			
	Ī	Dimensions & Weight - 1. Width 9.26cm (3.7")   2. Depth 29.0cm (11.4")   3. Height 29.2cm (11.5")   Minimum Weight 5.2kg (11.57lb)			
		Service Warranty - 3 years Pro Support Service and Support		na 1	
		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: leakproof   Replacement Battery: RBC17   Expected Battery Life (years): 2-4)   Height: 21.5cm x Width: 13cm x Depth: 33.6cm   Warranty: 2 years			

Warranty				
The above-quoted price is inc	clusive of all costs ar	nd applicable taxes		
Very truly yours,				
AUTHORIZED REPRESENT	ATIVE:			
Signature :				
Printed Name Date :				
Company Name Registered	:			
Contact no. :				
Form No.: TSU-PRO-SF-06	Revision No.: 04	Effectivity Date: November	6, 2018	Page 3 of 3

# **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 6367433

Procuring Entity TARLAC STATE UNIVERSITY

Title IT Equipments
Area of Delivery Tarlac

Trade Agreement: Procurement Mode:	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement	Associated Compo	nents		
	Negotiated Procurement - Small Value Procurement	<b>Associated Compo</b>	nents		
	(Sec. 53.9)				
Classification:	Goods	Bid Supplements			
Category:	Information Technology	- applements			
Approved Budget for the Contract:	PHP 90,000.00	Document Request	Liet		
Delivery Period:	30 Day/s	The state of the s	List		
Client Agency:					
		Date Published			03/08/20:
Contact Person:	Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City	Last Updated / Tim	e	02	2/08/2019 12:04 F
	Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com	Closing Date / Time	e	07	/08/2019 01:00 A
escription	yanoo.com				
or Office use.					
ine Items					
Item No. Produc					
1 Office D		tached specification.	Quantity 1	Unit	Budget (PHP) 90,000.00
ther Information		associated componen	-	Office	90,000.00

Created by Juliet Elaine Acuna
Date Created 02/08/2019

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