REQUEST FOR QUOTATION (RFQ) No. 287-2020



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:

subject below:							
Purchase Request No.	DESCRIPTION/PARTICULARS				APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
2020-08-175 (MOTORPOOL)	CAMERA, DAS	SHCAM			50,400.00		
Purpose: FOR DISINFECTION	OF TSU VEHICLES	for	7811	Vet	vide use		
Philgeps Posting: Active Dat Closing Da	e: 824/2020 ate: 9/3/2020		Categ Refere	ory: _ ence	No.: 7209265		
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	ayor's / Business Permit	documer	Latest Omnik	ous S	me / Business Tax Returr worn Statement f applicable		
3. Delivery Site: Sup (045) 4. Warranty shall be	calendar of calendar of calendar of calendar of calendar days from calendar days from calendar days from calendar of calendar days from calendar days from calendar days from calendar days from calendar days from calendar	nent Uni 05 nree (3)	it, Tarla	c Sta of ex	te University xpendable supplies, or a		
Award of contract shall be made comply with the minimum techn							
Any alteration, erasures, or ove or his/her duly authorized repre-	The state of the s	if they a	are sign	ed or	initialed by the bidder		
Submission of duly signed Price than at the Procopen submission may be done julietelaineacuna@yahoo.com	curement Unit, Admin Buil manually or through ema	ding Tar	lac Stat	te Un	iversity, Tarlac City.		
The penalty for late deliveries is portion for every day of delay.							

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:	9	22	2020
RFQ No.	28	7-20	20
PR No.	2020-	08-1	75 (MOTORPOOL)

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	unit	CAMERA, DASHCAM, MAIN PROCESSOR: YI CUSTOMIZED CHIP/A12-60 DUAL CORE+ DSP: DUAL MIPS32 24Kec w/ ASE DSP EXTENSION: H.264/AVC CODEC, SUPPORTS ENCODER BP/MP LEVEL 4.1; HP, LEVEL 4.2, REALTIME CAPABILITY FOR 1080P 60 fps MAX, AUDIO CODEC BUILT-IN; 3D NOISE REDUCTION, 3A; SUPPORTS WDR/HDR FUCNTIONS. IMAGE SENSOR: 1/2.7"CMOS SENSOR 3.0m UNIT PIXEL, 1928 x 108 EFFECTIVE PIXELS SENSITIVITY: 4.0V/LUX-SEC RESOLUTION: 1920 x 1080P30/2304 x 1296P30 [BY ISP/CODEC INTERPOLATION] LCD SCREEN: 2.7" GRAPHIC 960 x 240 DOT-MATRIX DELTA TYPE TFT LCD LENS: F1.8 APERTURE/FOV (DIAGONAL) 165 DEGREE WIDE-ANGLE GLASS LENS EFFECTIVE FOV @ IMAGE HEIGHT: (FOV(D) 162-163 DEGREE, FOV (H) = 129-130 DEGREE, FOV(V)= 66 DEGREE W/OUT LCD ON POWER SOURCE: USB CAR CHARGER: (INPUT:10v-30v; OUTPUT 5v/1a; POWER CORE: 11.5ft LENGTH WITH MICRO USB CONNECTOR SIZE: 74[L] x 19.4[W] x 52.4[H]mm WEIGHT: 2.6 OUNCES G-SENSOR: BUILT-IN 3-AXIS G-SENSOR MOUNTABLE: ADHESIVE 3m MOUNT BRACKET SHOOTING SPEED: [N/A, ONLY SUPPORT VIDEO RECORDING AND SNAPSHOOT] WIFI: WI-FI SUPPORTS SINGLE BAND 2.4 ghz AND 802.11n STANDARD WITH 1 YEAR WARRANTY AND 16 gb MEMORY CARD	15		

		- TO GE WEINON TO CAND		
Warranty				
The above-quoted price is in	clusive of all costs a	nd applicable taxes		
Very truly yours,		and opphodolo taxes		
AUTHORIZED REPRESENT	TATIVE:			
Signature Printed Name Date Company Name Registered E-mail Address Contact no.	·			
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number	:			
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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7209265

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Camera, Dashcam

Area of Delivery

Tarlac

-		lariac				
Solicitation Nu	mber: 287-2020	Status			Pending	
Trade Agreeme	ent: Implementing Regulations	<u> </u>				
Procurement M	Negotiated Prosmall Value Prosmall Value Prosmall (Sec. 53.9)		ponents	ents		
Classification:	Goods	Bid Supplement	is	_		
Category:	Information To	echnology				
Approved Budg	pet for PHP 50,400.0	Document Requ	iest List			
Delivery Perio	1: 30 Day/s					
Client Agency:		Date Published	-		29/08/202	
Contact Persor	Juliet Elaine A Canvasser Romulo Blvd. Tarlac City Tarlac	Last Updated /	Time			
	Philippines 23 63-045-6068		Time			
	julietelaineac	una@yahoo.com				
Description						
For TSU Vehicles	use.					
		ry - Prake (tg Mous	Lyst seathing	U\$94	Hudget (PHP)	
Line Items	- 野での何とか、子写さい対点へではかり				50,400.00	

Created by

Juliet Elaine Acuna

Date Created

28/08/2020

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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