## REQUEST FOR QUOTATION (RFQ) No. 418-2022



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.

subject below:	DESCRIPTION/PARTICULAR	S APPROVED BUDGET FOR THE CONTRACT (ABC)
Purchase Request No.		inclusive of VAT
2022-08-227 (CSU)	VARIOUS I.T. EQUIPMENT	147,500.00
Purpose: for office use.		
Philgeps Posting: Active Da Closing D	te: 8~ 12. vv ate: 8 × 16- v~	Category: <u>Jstoznator Technol</u> Reference No.: <u>P977487</u>
nterested suppliers are require Valid and Current M Proof of PhilGeps R	egistration	s: _atest Income / Business Tax Return Omnibus Sworn Statement Brochure, if applicable
Delivery Site: Sup (045)     Warranty shall be supplies/equipment  Award of contract shall be made.	calendar days from calendar days from submission poly and Property Management Unit, 6) 606-8159 / (045) 982-2605 for a period minimum of three (3) mafter acceptance by the procuring edge to the bidder with the lowest quotes.	nonths of expendable supplies, or a ntity of the delivered ation for the subject goods which
comply with the minimum tech	nical specifications and other terms	and conditions stated herein.
Any alteration, erasures, or ov or his/her duly authorized repr	erwriting shall be valid only if they ar esentative.	e signed or initialed by the bidder
than <u>Frysian</u> at the Propen submission may be don	ce Quotation Form (Attachment 1) a ocurement Unit, Admin Building Tarla e manually or through email at tsuc om / javy_carlos@yahoo.com	ac State University, Tanac City.
The penalty for late deliveries portion for every day of delay percent of the contract price, courses of action and remedie	is one tenth (1/10) of one (1) percer . Once the cumulative amount of liquation the procuring entity shall rescind the ess open to it.	
The TOU recoming the right to	reject any and all bids, declare a fa ection 41 of R.A 9184 and its IRR, v	ilure of bidding, or not award the vithout thereby incurring any liability

Head, Procurement Unit

to the affected bidder or bidders.

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

## PRICE QUOTATION

Date:	8/16/22		
RFQ No.	418-2022		
PR No.	2022-08-227 (CSU)		

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	Uhil- set	Office Desktop Computer, Processor: 10th Generation Intel i5 or latest equivalent, OS: Preloaded OEM Windows 11 Pro 64bit English(Genuine OS recovery kit from manufacturer included), Memory: 2x4GB, 8GB DDR4, Hard Drive: 512GB SSD, Video Card: Integrated Graphics, Display: 21" Display, 1920x1080 Resolution, Peripherals: Keyboard, Optical scroll mouse (must be same brand with system unit, Form Factor: Small Form Factor, UPS: Ratiing: 600W/1200VA, Output frequency: Auto sensing, 50Hz default, Nominal Input Voltage: 230V, Output Voltage: 230V, Expected Battery Life (years) 2-4, Warranty: 2 years	2		
2	unit	Single Function Laser Printer, Function: Print, Memory / Processor: 64MB /400 MHz, Control panel: Buttons (Power, Cancel), LED indicator lights (Power, Toner, Attention), Connectivity: Hi-Speed USB 2.0 port, Print speed: Black (normal, a4: Up to 20ppm, Resolution: Black (best): Up to 1200 x 1200 dpi; Black (normal): Up to 600 x 600 dpi, Sizes (Supported A4; A5; A5 (LEF); B5 (JIS) Oficio; Envelope (DL, C5); 76 x 127 to 216 x356mm, Warranty: at least 1 yr. warranty	1		

x356n	nm, Warranty: at least 1 yr.	warranty	
Warranty	:		
The above-quoted price is	inclusive of all costs and	d applicable taxes	
Very truly yours,			
AUTHORIZED REPRESE	NTATIVE:		
Signature Printed Name Date Company Name Registere E-mail Address Contact no.	ed :		
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** 

8937487

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Various I.T. Equipment

**Area of Delivery** 

Tarlac

Solicitation Nu	umber: 418-2	022	Status		P	ending
Trade Agreem	<b>ent:</b> Imple Reguli	menting Rules and ations			·	
Procurement I		iated Procurement - Value Procurement 53.9)	Associated Component	S		
Classification:	Goods	;	Bid Supplements			
Category:	Inform	nation Technology				•
Approved Bud the Contract:	lget for PHP 1	47,500.00	Document Request List	;		
Delivery Perio	d:					
Client Agency	:		Date Published			19/08/202
C R Ti		Elaine Acuna isser lo Blvd. City	Last Updated / Time 18/08/2022		8/2022 09:59 A	
		oines 2300 5-6068157	Closing Date / Time		26/0	8/2022 13:00 P
	juliete	elaineacuna@yahoo.co	m			
Description				•		
for CSU use						
Line Items						
《知识》的"特色》。	Several Victory II en e Re Victoria	Marian San San San San San San San San San S	· (1)	aantitu	jon 1	lungel (CHF)
1	Office Desktop Computer	equivalent, OS: Pre 11 Pro 64bit English kit from manufactu 2x4GB, 8GB DDR4,	neration Intel i5 or latest landed OEM Windows h(Genuine OS recovery rer included), Memory: Hard Drive: 512GB SSD, lated Graphics, Display: 2	2	Unit	140,000.00
2	Single Function Laser Printer	/400 MHz, Control Cancel), LED indica	mory / Processor: 64MB panel: Buttons (Power, itor lights (Power, Toner, tivity: Hi-Speed USB 2.0	1	Unit	7,500.00

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

**Created by** 

Juliet Elaine Acuna

**Date Created** 

18/08/2022

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.