



Procurement Unit

REQUEST FOR QUOTATION (RFQ) No. 756-2019

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
2019-11-443 (SAS)	I.T. AND OFFICE EQUIPMENT	915,000.00
<i>Purpose: URGENT NEEDS OF THE OFFICES UNDER STUDENT AFFAIRS AND SERVICES AT STUDENT CENTER BUILDING</i>		

PhilGeps Posting:

Active Date: 11/19/19

Category: IT

Closing Date: 11/20/19

Reference No.: 6663691

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Permit
- Latest Income / Business Tax Return
- Proof of PhilGeps Registration
- Omnibus Sworn Statement
- Brochure, if applicable

TSU Condition of Sale:

- Delivery Schedule: 36 calendar days from receipt of approved PO/NTP
- Bid Validity: 120 calendar days from submission of bids
- Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605
- Warranty shall be for a period minimum of three (3) months of expendable supplies, or a minimum of one (1) year for non-expendable/services.
supplies/equipment after acceptance by the procuring entity of the delivered supplies/equipment/services.

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 Any alteration, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than 11/20/19 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at javy_carlos@yahoo.com / julietelaineacuna@yahoo.com

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. The maximum deduction shall be ten percent (10%) of the contract price. 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.

ELENA MAY T. TEOFILO

Head, Procurement Unit

PRICE QUOTATION

Date : 4/15/19
 RFQ No. : 756-2019
 PR/JO No. : 2019-11-443 (SAS)

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	set	DESKTOP COMPUTERS: Processor: Intel Core i5-8400T (6 Cores/9MB/6T/uo to 3.3GHz/35W) OS: Microsoft Windows 10 Pro 64 bit (Media kit included) Memory: 8GB 2666MHz DDR4 Memory Storage: 3.5 inch 500GB 7200rpm SATA Hard Disk Drive Graphics: Integrated Intel HD Graphics Display: atleast 23" Wide Screen Monitor with LED Back Light (same brand as system unit) Ports: 4 External USB 3.1 Type A (2 front/2 rear); 4 External USB 2.0 Type-A (2 front/2 rear); 1 RJ-45; 1 Display Port 1.2; 1 HDMI 1.4; 1 UAJ; 1 Line-out Communication: Integrated Realtek 1 Gb Network Adapter Peripherals: Keyboard, Optical scroll mouse (must be same brand with system unit) Dimensions (+/-10%): Height - 29.0 cm (11.4") x Width - 9.26cm (3.27") x Depth: 29.2cm (11.5") Service/Warranty: 3 years Pro Support Service and Support. UPS: Output Power Capacity: 550W/1.1kVA; Nominal Output Voltage: 230V; Nominal Input Voltage: 230 V; 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: 13 cm x Depth: 33.6cm; Warranty: 2 years	12		
2	piece	PRINTER L360 Features: Color Print, Inkjet Printer; Printing Type: Color; Printing Technology: Inkjet ;Scanner Type: Flatbed Print Resolution: 5760 x 1440 DPI ;Print Speed Back : 33 PPM ; Print Speed COLOR : 15 PPM ; Paper Size: 10x15cm(4x6in), 13x18cm(5x7in), 9x13cm(3.5x5in), A4, A5, A6, b%, Letter (8 ½ x 11in) ; Scanning Method: CIS Network: USB ;Color: Black ; Paper Tray: 100 sheets Warranty: 1 year ;Printer Type: Multifunction	4		
3	piece	External Hard Drive (2 Terabyte)	4		
4	piece	Shredder AS800CD Paper Shredder 8-sheet cross cut shredder; High gloss finish; Shred size 5 x 47mm; Security Level P3; 16 Litre waste bin; Shreds CDs and credit cards; 2 free SP1000 maintenance sheets	1		

Warranty : _____

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENTATIVE :

Signature : _____

Printed Name : _____

Date : _____

Company Name Registered : _____

Contact no. : _____

TIN no. : _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6663691
Procuring Entity TARLAC STATE UNIVERSITY
Title IT Equipment
Area of Delivery Tarlac

Solicitation Number: 756-2019	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	17/11/2019
Approved Budget for the Contract: PHP 915,000.00	Last Updated / Time	16/11/2019 15:57 PM
Delivery Period: 30 Day/s	Closing Date / Time	20/11/2019 13:00 PM
Client Agency:		
Contact Person: Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com		

Description

For SAS.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	DESKTOP COMPUTERS	please see attached specification.	12	Set	840,000.00
2	Printer	please see attached specification.	4	Piece	60,000.00
3	External Hard Drive	2TB	4	Piece	12,000.00
4	Shredder	please see attached specification.	1	Piece	3,000.00

Other Information

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

Created by Juliet Elaine Acuna
Date Created 16/11/2019

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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