REQUEST FOR QUOTATION (RFQ) No. 026-2020



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	
2020-01-020 (0	COA)	I.T. EQUIPMENT		130,000.00	
Purpose: for COA office use)			<u> </u>	
PhilGeps Posting:	Active Date: Closing Date	1 24 2020	Category:	3544	
		's / Business Permit			
 Bid Valid Delivery 	Schedule:	calendar days f and Property Manage (045) 60	r days from receipt of approved PO/N from submission of bids ement Unit, Tarlac State University 6-8159 / (045) 982-2605		
4. vvarrant one (1) yea	y shall be for ar for non-exp	a period minimum of endable/services.	f three (3) months of expendable sup	plies, or a minimum of	
supplies/ed	quipment after	racceptance by the p	procuring entity of the delivered supp	lies/equipment/services.	
Award of contract shall technical specifications	be made to t and other te	he bidder with the lo	west quotation for the subject goods stated herein.	which comply with the minimum	
Any alteration, erasure overwriting shall be val	s, or overwriti id only if they	ng shall be valid only are signed or initiale	y if they are signed or initialed by the led by the led by the bidder or his/her duly author	bidder Any alteration, erasures, or ized representative.	
Submission of duly sig Procurement Unit, Adn email at javy_carlos@	nin Building T	arlac State Universit	ment 1) and eligibility documents is n y, Tarlac City. Open submission may Dyahoo.com	ot later than at the be done manually or through	
The penalty for late de	liveries is one	tenth (1/10) of one ((1) percent of the cost of the underpe	rformed portion for every day of	

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.

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.

PRICE QUOTATION

Date. :	1/22/2020
RFQ No.:	026-2020
PR/JO No.	: 2020-01-020 (COA)

The Bids and Awards Committee c/o Procurement Unit TSU, Tarlac City (045) 982 -4630 / (045) 606 -8157

Sir / Madam:

Warranty

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:

8th Generation Intel Core i5-8400 processor (9M Cache, up to 4.0 GHz), Microsoft® Windows 10 Pro 64 bit (Media kit included), 8GB 2666MHz DDR4 Memory, 3.5 inch 500GB /200rpm SATA Hard Disk Drive, Integrated Intel HD Graphics, atleast 23" Wide Screen Monitor with LED Back Light (same brand as system unit), Pype-A, Optical drive, Air vent, Line in/out 8 Microphone Port, HDMI out, VGA, (4) USB 2.0 ports, Ethernet port. Expansion card slots, Power supply unit, Security-cable slots, Padfock rings, Integrated Realtek 1Gb Network Adapter, Keyboard. Optical scroll mouse (must be same brand with system unit), 3 years Pro Support Service and Support, WI UPS (Output Power Capacity; 550W / 1.1kVA, Nominal Output Voltage: 230V, Nominal input Voltage: 230V, Nominal input Voltage: 230V, Nominal input Voltage: RBC17, Expected Battery Life (years); 2 - 4, Height 21.5 cm x Width: 13 cm x Depth: 33.6 cm, Warranty: 2 years)	ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
	1	set	GHz), Microsoft® Windows 10 Pro 64 bit (Media kit included), 8GB 2666MHz DDR4 Memory, 3.5 inch 500GB 7200rpm SATA Hard Disk Drive, Integrated Intel HD Graphics, atleast 23" Wide Screen Monitor with LED Back Light (same brand as system unit), Power button, 5-in-1 Multi-Card Reader, Audio combo jack, (2) USB 3.1 Gen 1 Type-A, Optical drive, Air vent, Line in/out & Microphone Port, HDMI out, VGA, (4) USB 2.0 ports, Ethernet port, Expansion card slots, Power supply unit, Security-cable slots, Padlock rings, Integrated Realtek 1Gb Network Adapter, Keyboard, Optical scroll mouse (must be same brand with system unit). 3 years Pro Support Service and Support, W/ 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: 21.5 cm x Width: 13 cm x Depth:	2		
	A.,				:	

-	
Very truly yours,	sive of all costs and applicable taxes
AUTHORIZED REPRESENTAT	TVE :
Signature	:
Printed Name	. •
Date	:
Company Name Registered	·
Contact no.	·
TIN no.	:

Farm Na TOURDE OF CO			
Form No.: TSU-PRO-SF-06	I Revision No.: 04 L	Effectivity Date: November 6, 2018	D0-10
	710710107171011 0 1	Encellarly Date. November 6, 2016	Page 2 of 2

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6813544

Procuring Entity

TARLAC STATE UNIVERSITY

Title

IT Equipment

Area of Delivery

Tarlac

Area of Delive	ry		Tarlac			
Solicitation N	lumber:	026-2020		Status		Pending
Trade Agreen	nent:	Implementing (Regulations	Rules and			
Procurement	Mode:	Negotiated Pro Small Value Pro (Sec. 53.9)		Associated Compor	ients	5
Classification	:	Goods		Bid Supplements		
Category:		Information Ted	chnology			
Approved Bucthe Contract:	dget for	PHP 130,000.0	00	Document Request	List	0
Delivery Perio	od:	30 Day/s				
Client Agency	/:			Date Published		24/01/2020
Contact Perso	on:	Juliet Elaine Ac	una			
		Canvasser Romulo Blvd. Tarlac City Tarlac		Last Updated / Tim	e	23/01/2020 14:23 PM
		Philippines 2300 63-045-606815		Closing Date / Time	•	28/01/2020 13:00 PM
		julietelaineacun	a@yahoo.com			,
Description						
For COA use.						
Line Items						
		5. J. 4th	60a),		ara see a a a a a	
Item No.	Produc	t/Service Name	1.74	scription	Quantity UO	M Budget (PHP)

Created by

Juliet Elaine Acuna

Date Created

23/01/2020

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.

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