



Procurement Unit

REQUEST FOR QUOTATION (RFQ) No. 740-2019

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
2019-11-441 (VP-RES)	I.T. EQUIPMENT	65,000.00
<i>Purpose: FOR OFFICE USE</i>		

PhilGeps Posting:

Active Date: 11/16/19

Category: IT

Closing Date: 11/19/19

Reference No.: 6658730

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:

1. Delivery Schedule: 30 calendar days from receipt of approved PO/NTP

2. Bid Validity: 100 calendar days from submission of bids

3. Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605

4. 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 11/19/19 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 : 11/13/19
 RFQ No. : 740-2019
 PR/JO No. : 2019-11-441 (VP-RES)

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	lot	PROCESSOR, 8th Generation Intel Core i5-8400 processor (9M Cache, Up to 4.0 GHz) OS, Microsoft® Windows 10 Prp 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 and Slots, Power Button 5-in-1 Multi Card Reader Auto 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 COMMUNICATION, Integrated Realtek 1GB Network Adapter PERIPHERALS, Keyboard, Optocal Scroll Mouse (must be same brand with system unit) SERVICE/ WARRANTY, 3years Pro Support Service and Support 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	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 6658750
Procuring Entity TARLAC STATE UNIVERSITY
Title IT Equipment
Area of Delivery Tarlac

Solicitation Number: 740-2019	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	16/11/2019			
Approved Budget for the Contract: PHP 65,000.00	Last Updated / Time	15/11/2019 08:22 AM			
Delivery Period: 30 Day/s	Closing Date / Time	19/11/2019 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 VP RES use.					
Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Desktop Computer	please see attached specification.	1	Lot	65,000.00
Other Information					
The bidders must download the attached documents in the associated components section.					

Created by Juliet Elaine Acuna
Date Created 15/11/2019

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