



Procurement Unit

REQUEST FOR QUOTATION (RFQ) No. 321-2019

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
2019-04-172 (SAS)	VARIOUS I.T. EQUIPMENT	646,100.00

Purpose: URGENT AND INITIAL NEEDS OF THE NEWLY APPOINTED UNIT AND SECTION HEADS

PhilGeps Posting:

Active Date: 5/4/19
Closing Date: 5/8/19

Category: IT
Reference No.: 0176597

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: 30 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 expandable supplies, or a minimum of one (1) year for non-expandable/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 5/8/19 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.: 5/2/19
 RFQ No.: 321-2019
 PR/JO No.: 2019-04-172 (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 (Operating System: Windows 10 Pro; Display: 23.8" (60.5cm), NanoEdge, Full D 1920x1080, LED-backlight, 178" wide viewing angle; Processor: Intel Core i5-8250U 1.60 GHz; Graphics: NVIDIA GeForce 930MX 2GB; Storage: 1TB SATA Hard Drive; Connectivity: Wireless: 802.11 a/b/g/n/ac, Bluetooth V4.1, or 802.11 b/g/n, Bluetooth V4.0, LAN: 10/100/1000Mbps; Ports: 1 x USB 2.0, 1 x Kensington Lock, 1 x Audio Jack(s) (Mic/Headphone Combo) 4 x USB 3.1 Gen 1, 1 x HDMI-Out, 1 x RJ45 LAN, 1 x DC-in; Power Supply: 60 W Power adapter; Dimension (W x D x H) (+/- 10%): 54 x 40.9 x 4.8 -16.5 cm; Service Warranty: atleast 1 year warranty; 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: 33.6 cm, Warranty: 2 years)	9		540,000
2	piece	Office Printers (Functions: Print, Scan Copy; Printing: Printing Technology: On-demand inkjet (Piezoelectric), Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow, Print Direction: Bi-directional printing, Maximum Print Resolution: 5760 x 1440 dpi (with Variable-Sized Droplet Technology); Print Speed: Draft, A4 (Black / Colour) : Up to 33 ppm / 15 ppm * 1, ISO 24734, A4 Simplex (Black/Colour): Up to 10 ipm / 5.0 ipm * 1; Copy Speed: Maximum Copies from Standalone: 20 copies, Maximum Copy Size: A4, Letter, Max Copy Resolution: 300 x 300 dpi; Scan Function: Scanner Type: Flatbed colour image scanner, Sensor Type: CIS, Optical Resolution: 600 x 1200 dpi, Maximum Scan Area: 216 x 297 mm (8.5 x 11.7"); Paper Handling: Standard Paper Input Capacity: Up to 100 sheets-A4 / Letter Plain paper (80 g/m2), Output Capacity: Up to 30 sheets, A4 plain paper, Maximum Paper Size 215.59 x 1200 mm (8.5 x 47.24"), Paper Feed Method: Friction feed, Paper Size: Legal, Indian-legal (215 x 345 mm), 8.5 x 13", Letter, a4, 16K (195 x 270 mm), 85, A5, B6, A6, hagaki (100 x 148 mm), 5 x 7", 4 x 6", Envelopes: #10, DL, C6; Dimensions (W x D x H) (+/- 10%): 375 x 347 x 179 mm; Weight (+/- 10%): 3.9 kg; Service/Warranty: atleast 1 year warranty)	4		40000

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. : _____

PRICE QUOTATION

Date. : 5/2/19
 RFQ No. : 321-2019
 PR/JO No. : 2019-04-172 (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
3	piece	Accreditation Office Printer (Function: Print, Copy, Scan; Printing: First Speed Black: up to 23 ppm; First page out: 8.6 sec (black); Print Technology: Laser; Duty Cycle: up to 50,000 pages per month; Connectivity: High speed USB 2.0; Memory: 128 MB; Scanner: Type: D-CIS, Scan file format: TIFF, JPEG, PDF, BMP, Scan resolution: up to 600 x 600 dpi, Scan Speed: up to 30 ipm (normal, A4); Copier: Copy Speed: up to 23 cpm (normal), Copy resolution (black text): Platen: Scan 600 x 600, Printing 600 x 600; Document feeder: Scan 600 x 600, Printing 600 x 600; Dimensions (W x D x H) (+/- 10%): Minimum dimensions: 560 x 583 x 505 mm, Maximum dimensions: 960 x 1133 x 933 mm; Service Warranty: atleast 1 year warranty)	1		60000
9	piece	Voice Recorder Accreditation Office Printer (Built-in Memory: 4Gb; Built-in Microphone: Stereo (S-Mic); Recording Format: Linear PCM/MP3; Recording: Scene Select: Yes, Low-cut Filter: Yes, Sync Recording Function: Yes, Recording Monitor: Yes; Playback and Edit: Digital Pitch Control (Speed Control): Yes, Noise Cut: Yes (Clear Voice), Graphic Equalizer: Yes; A-B Repeat: Yes; Easy Search: Yes, Track Mark: Yes, Erase: Yes, Protect: Yes; Divide: Yes, Move File: Yes, File Copy: Yes; Folder Name Change (without using PC): Yes; Dimensions (H x W) (+/- 10%): 3.99 x 1.44 inches; Service / Warranty : atleast 1 year warranty)	1		6100

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. : _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6176597
Procuring Entity TARLAC STATE UNIVERSITY
Title Various IT Equipment
Area of Delivery Tarlac

Solicitation Number:	321-2019	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	04/05/2019
Approved Budget for the Contract:	PHP 646,100.00	Last Updated / Time	03/05/2019 15:46 PM
Delivery Period:	30 Day/s	Closing Date / Time	08/05/2019 01:00 AM
Client Agency:			
Contact Person:	Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com		

Description

For SAS use.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	DESKTOP COMPUTERS	please see attached specification.	9	Set	540,000.00
2	OFFICE PRINTERS	please see attached specification.	4	Piece	40,000.00
3	ACCREDITATION OFFICE PRINTER	please see attached specification.	1	Piece	60,000.00
4	VOICE RECORDER ACCREDITATION OFFICE PRINTER	please see attached specification.	1	Piece	6,100.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 03/05/2019

