



REQUEST FOR QUOTATION (RFQ) No. 233-2021

Procurement Unit

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
2021-06-144 (ESMO)	I.T. EQUIPMENT	75,000.00
<i>Purpose: to be used in the implementation of the funded project entitled "Impact Assessment of Science and Technology Services and Programs Implemented by DOST-III.</i>		

Philgeps Posting: Active Date: 6/11/21 Closing Date: 6/25/21 Category: IT Reference No.: 7781263

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 expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered

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 or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1-2) and eligibility documents is not later than 6/25/21 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaine.cuna@yahoo.com / javy_carlos@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. 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.


CARLOTA M. MARCOS
 Head, Procurement Unit

PRICE QUOTATION

Date: 6/12/21
 RFQ No. 233-2021
 PR No. 2021-06-144 (ESMO)

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	Printer (colored)	1		
		Printer Function: print, copy, scan w/ ADF			
		Minimum Ink Droplet Volume: 3pl			
		Control Panel: 1.44 LCD touch screen			
		Printer Direction: bi-directional printing			
		Nozzle Configuration: 180 nozzles black, 59 nozzles per colour			
		Max Resolution: 5760 x 1440 dpi (w/ variable-sized droplet technology)			
		Print Speed: draft, A4 (black/colour): up to 33 ppm / 15ppm			
		Copy Speed: up to 7.7 ipm			
		Scanner Type: flatbed colour image scanner, ADF			
		Sensor Type: CIS			
		Optical resolution: 1200 dpi x 2400 dpi			
		Paper Feed Method: friction feed			
		Connectivity: USB 2.0, Wi-Fi IEEE 802.11b/g/n, Wi-Fi direct			
Warranty: w/ at least 1 year local supplier warranty					

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 : _____
 E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____

PRICE QUOTATION

Date: 6/18/21
 RFQ No. 233-2021
 PR No. 2021-06-144 (ESMO)

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
2	set	Laptop	1		
		Processor: 8-core CPU, 16-core Neural Engine			
		Operating System: macOS			
		Memory: 8GB RAM			
		Graphics: 7-core GPU			
		Storage: 256GB GPU			
		Ports: Charging, Display Port, Thunderbolt 3 (up to 40 Gbps), USB 4 (up to 40 Gbps), USB 3.1 Gen 2 (up to 10 Gbps)			
		Display: 13.3-inc (diagonal) LED-backlit display with IPS technology; 2560 by 1600 native resolution at 227 pixels per inch			
		Inclusions: carrying case			
Warranty: 2 years local supplier warranty					

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 : _____
E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____



PhilGEPS
Philippine Government Electronic Procurement System

Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7781263
Procuring Entity TARLAC STATE UNIVERSITY
Title IT Equipment
Area of Delivery Tarlac

Solicitation Number: 233-2021	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	19/06/2021
Approved Budget for the Contract: PHP 75,000.00	Last Updated / Time	18/06/2021 15:50 PM
Delivery Period: 30 Day/s	Closing Date / Time	25/06/2021 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 ESMO use.		
Line Items		
1	Printer (colored) please see attached specification.	1 Set 15,000.00
2	Laprop please see attached specification.	1 Set 60,000.00
Other Information		
The bidders must download the attached documents in the associated components section.		

Created by Juliet Elaine Acuna
Date Created 18/06/2021

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