REQUEST FOR QUOTATION (RFQ) No. 393-2021



Procurement Unit

Purchase Request No.

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:

DESCRIPTION/PARTICULARS

THE CONTRACT (ABC)

Fulcilas	e Request No.	D 2001(III 1101III)		inclusive of VAT	
2021-10-246 (OPAI)		VARIOUS I.T. EQUIPMENT & ACCESSORY		126,400.00	
Purpose: for o	office use.				
Philgeps Pos	sting: Active Da Closing D	te: $10 25 2021$ ate: $11 2 2021$	Category: Reference	No.: \$113715	
		ed to submit the following do ayor's / Business I ermit egistration	Latest Inco	ome / Business Tax Return Sworn Statement if applicable	
2.	Delivery Schedule Bid Validity: Delivery Site: Sup (045	calendar days from calendar days from ply and Property Manageme) 606-8159 / (045) 982-2605	n submission of bio ent Unit, Tarlac Sta 5	ds ate University	
		for a period minimum of the after acceptance by the pro			

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 \(\frac{11\left(\frac{1}{20\right)}\right)}{\text{ at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.}\)

Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@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

Form No : TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 1 of 3		

PRICE QUOTATION

Date:	
RFQ No.	393-2021
PR No.	2021-10-246 (OPAI)

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	pcs	HIGH PERFORMANCE LAPTOP, 11th Generation Intel® CoreTM i7, Pre-loaded OEM Windows 10 Pro 64bit English (Genuine Microsoft OS Media Kit CD Included, DVD or Flashdrive, or document proof of OS genuity) NVIDIA® GeForce RTXTM 3060 6GB GDDR6, 15.6 inch FHD (1920 x 1080) 1 ½0Hz 250 nits WVA Anti-Glare LED Backlit Narrow Border Display, 16GB, 8GBx2, DDR4, 3200MHz 512GB M.2 PCIe NVMe Solid State + 1 TB HDD, US English Qwerty 4-Zone GB Backlit Keyboard with Numeric Keypad and G-Key Precision Touchpad, 42 SuperSpeed USB 3.2, 1 SuperSpeed USB 3.2 with PowerShare, 1 Type-C Thunderbolt™M 4 port with Display Port alt mode, 1 HDMI, 1 Power In, 1 RJ45, 1 Headphones/mic, HD RCB camera with digital, Farray microphones in camera assembly, 1 headset (headphone and microphone combo) port, Stereo speakers with Realtek ALC3254, 2 W x2.5 W, Dual-array microphones, Intel® Wi-Fi 6 AX201 (2x2) Wi-Fi + Bluetoon 5.2, 6-cell Smart lithium-ion, 86 WHr, Warranty w/ 3 years on-site repair / warranty on all labor and parts by an authorized technical support	1		
_			<u> </u>	<u>1</u>	

Form No.: TS	U-PRO-^F-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 2 of 3
Bank Acc	ount number			
	ount Number	: 		
	ount Name	·. ————		
Bank Add		•	· ·	
Bank Nan		•		
BANK DE	TAILS:			
Contact n	0.	:		
E-mail Ac		:	<u> </u>	
	Name Register	ed :	<u> </u>	
Date		:		
Printed Na	ame	:	· · · · · · · · · · · · · · · · · · ·	
Signature		; <u> </u>		
AUTHORI	ZED REPRESE	ENTATIVE:	•	
Very truly	•			
			••.	
The above	e-auoted price is	s inclusive of all costs ar	nd applicable taxes	
Warranty		:		
	Smai on-si	201 (2x2) Wi-Fi + Bluetoou rt lithium-ion, 86 WHr, War te repair / warranty on all la uthorized technical support	ranty w/ 3 years abor and parts by	

PRICE QUOTATION

Date:				-			
RFQ No.	-	2021					
PR No.	2021-10-2	246 (OPAI)		•			
The Bids a c/o Procur TSU, Tarla (045) 982 -4	ement Uni ac City						
Sir / Mada	m:			•			
After havir	ng carefully is our prid	y read and acce quotation t	ccepted the terms a for the item/s identi	and conditions fied below:	in the Req	uest for Quo	tation,
ITEM NO.	UNIT		ITEM & DESCRIPTIO	N	QUANTITY	UNIT PRICE	TOTAL PRICE
PDMI to Micro HDMI Cable Connectors: HDMI (A-Type) Male to Micro HDMI (D-Type) Male, Length: 1.5 meters, Features: Fully shielded to prevent unwanted EMI/RFI interference. Gold plated plugs			2				
				<u> </u>	: 	<u> </u>	
Warranty		:					
·				annlinghla tav			
The above	e-quotea p	rice is inclus	ive of all costs and	applicable tax	6 5		
Very truly	yours,						
AUTHORI	ZED REP	RESENTATI	VE:				
AOTHOR.				·			
Signature		:					
Printed Name :					•		
Date :				·	-		
Company Name Registered :					•		
E-mail Address :			<u>.</u>	•			
Contact no.							
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number							

Revision No.: 06

Form No.: TSU-PRO-SF-06

Effectivity Date: March 5, 2020

Page 3 of 3



Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

8113715

Procuring Entity

TARLAC STATE UNIVERSITY

Title

VARIOUS I.T. EQUIPMENT & ACCESSORY

Area of Delivery

Tariac

Solicitation Number:

2021-10-246

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Approved Budget for the

Contract:

PHP 126,400.00

Delivery Period:

30 Day/s

Client Agency:

Contact Person:

Jhenna Micah Manalo

Aquino Clerk

Romulo Blvd.

San Vicente, Tarlac City

Tarlac City

Tarlac

Philippines 2300 63-45-6068157

jmaquino@tsu.edu.ph

Associated Components	1
Bid Supplements	o
Document Request List	0
Date Published	25/10/2021
Last Updated / Time	22/10/2021 16:13 PM

Description

For office use.

Line Items

	Item No.	Product/Service Name	Description	Quantily	UOM	Budget (PHP)
	1	High Performance Laptop	please see attached document	1	Piece	125,000.00
	2	HDMI to Micro HDMI Cable	please see attached document	2	Piece	1,400.00
1 –						

Closing Date / Time

Created by

Jhenna Micah Manalo Aquino

Date Created

22/10/2021

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.

02/11/2021 17:00 PM