



# REQUEST FOR QUOTATION (RFQ) No. 190-2020

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
2020-06-115 (BAASO)	IT EQUIPMENT DESKTOP FOR VISUAL LAYOUTING & PHOTO EDITING	125,000.00
<i>Purpose: Visual Layouting &amp; Photo Editing</i>		

Philgeps Posting: Active Date: 6/25/2020 Closing Date: 6/29/2020 Category: IT Reference No.: 7065486

Interested suppliers are required to submit the following documents:

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Valid and Current Mayor's / Business Permit | <input checked="" type="checkbox"/> Latest Income / Business Tax Return |
| <input checked="" type="checkbox"/> Proof of PhilGeps Registration              | <input checked="" type="checkbox"/> Omnibus Sworn Statement             |
|   | <input type="checkbox"/> 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 supplies/equipment after acceptance by the procuring entity of the delivered

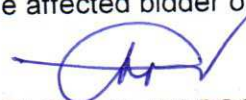
Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein.

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) and eligibility documents is not later than 6/29/2020 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](mailto: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 to the affected bidder or bidders.

  
**CARLOTA M. MARCOS**  
 Head, Procurement Unit

## PRICE QUOTATION

Date: 6/19/2020  
 RFQ No. 190-2020  
 PR No. 2020-06-115 (BAASO)

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	unit	<b>Processor</b> 9TH, Generation Intel Core 17-9700 8-Core Processor (12MB Cache up to 4.7 GHz with Intel Turbo Boost Technology) <b>Memory</b> 16GB DDR4 2666MHz <b>Graphics</b> NVIDIA, GeForce, GTX 1660 Ti 6GB GDDR6 <b>Slot</b> Up to 4 Total 3 HDD/1 SSD; ODD <span style="float: right;">4xPCI</span> expansion slot (x1, x1, x4, x16) <span style="float: right;">4x [</span> <b>Ports</b> <b>Front</b> 1x USB 3.1 Type-C 3x USB 3.1 Gen 1 Ports 1x Mic in 1x Headphone 1x SD Card Reader (SD, SDHC, SDXC) <b>Rear</b> 3x USB 3.1 Gen 1 Ports 1x USB 3.1 Gen 2 port 2x USB 2.0 port 1x USB 3.1 Type-C port 1x HDMI 1x Display Port 1x Gigabit Ethernet 1x Audio ports (5.1 channel 3 jack) <b>Dimensions</b> Height: 386.5mm x Width: 180mm x Depth 356mm <b>Bays</b> 3x Hard Disk Drive bays 1x Optical Disk Drive bay <b>Peripherals</b> Keyboard Optical Scroll mouse (must be same brand with system unit) <b>OS</b> Windows 10 pro 64bit English (Genuine Microsoft OS media kit CD Included) <b>Warranty</b> 3/ years on site repair warranty on all labor and parts by an authorized technical support <b>UPS</b> Output power capacity:550Watts/1.1kVA Nominal Output Voltage:230v Nominal Input Voltage:230v Input frequency 50/60Hz +/-3 Hz (auto sensing) Input Connections: IEC-320 C14, NEMA 5-15P Maximum Input Current: 10.0A Battery type Maintenance free sealed Lead- Acid battery with suspended electrolyte leakproof Typical recharge time: 6 hour(s) Dimensions (+/- 10%): Height 21.5cm, Width 13.0cm, Depth 33.6cm Service/ Warranty: 2 years warranty	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. : \_\_\_\_\_

**BANK DETAILS**

Bank Name : \_\_\_\_\_  
 Bank Address : \_\_\_\_\_  
 Bank Account Name : \_\_\_\_\_  
 Bank Account Number : \_\_\_\_\_



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7065486  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** Desktop Computer  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b> 190-2020	<b>Status</b>	<b>Pending</b>			
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1			
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0			
<b>Classification:</b> Goods	<b>Document Request List</b>	0			
<b>Category:</b> Information Technology	<b>Date Published</b>	25/06/2020			
<b>Approved Budget for the Contract:</b> PHP 125,000.00	<b>Last Updated / Time</b>	24/06/2020 11:56 AM			
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	29/06/2020 13:00 PM			
<b>Client Agency:</b>					
<b>Contact Person:</b> Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157  julietelaineacuna@yahoo.com					
<b>Description</b>					
For Visual Layouting & Photo Editing.					
<b>Line Items</b>					
<b>Item No.</b>	<b>Product/Service Name</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>Budget (PHP)</b>
1	Office Desktop Computer	please see attached specification.	1	Unit	125,000.00
<b>Other Information</b>					
The bidders must download the attached documents in the associated components section.					

**Created by** Juliet Elaine Acuna  
**Date Created** 24/06/2020

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