



REQUEST FOR QUOTATION (RFQ) No. 266-2020

Procurement U

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 subject below:

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2020-08-166 (COA)	I.T EQUIPMENT & ACCESSORIES	50,000.00
Purpose: for COA office use.		

Philgeps Pos Active Date: 8/15/2020
Closing Date: 8/19/2020

Category: IT
Reference No.: 7176357

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Perm
- 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: 120 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 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 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 or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than 8/19/2020 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 /

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: 8/13/2020
RFQ No. 266-2020
PR No 2020-08-166 (COA)

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	PrecisionCore Printed, 3.3 pl, 2.4" Colour LCD Bi- directional printing, Uni-directional printing 400 nozzles Black, 128 nozzles per colour, 4800 x 1200 dpi (with Variable-Sized Droplet Technology), Draft, A4 (Black/Colour): Up to 33 ppm/20 ppm ISO 29183, A4 Simplex Flatbed (Black/Colour) up to 11 ipm/ 5.5 ipm Flatted colour image scanner CIS 1200 dpi x 2400 dpi Friction Feed, Standard: USB 2.0 Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct 375 x 347 x 231 mm	1		
2	pc	USB 3.0, 1 TB, 107mm, 75mm	2		

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

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7176357
Procuring Entity TARLAC STATE UNIVERSITY
Title IT Equipment and Accessories
Area of Delivery Tarlac

Solicitation Number: 266-2020	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	15/08/2020
Approved Budget for the Contract: PHP 50,000.00	Last Updated / Time	14/08/2020 10:23 AM
Delivery Period: 30 Day/s	Closing Date / Time	19/08/2020 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 COA office use.

Line Items

Item No.	Product/Service Name	Description	Quantity	Unit	Budget (PHP)
1	Printer	please see attached specification.	2	Set	43,000.00
2	USB 3.0	1 TB, 107mm, 75mm	2	Piece	7,000.00

Other Information

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

Created by Juliet Elaine Acuna
Date Created 13/08/2020

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.

8/14/2020

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<https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx?refid=7176357>