



Procurement Unit

REQUEST FOR QUOTATION (RFQ) No. 438-2019

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
2019-07-243 (CCS)	VARIOUS I.T. ACCESSORIES FOR COMPUTER SYSTEM LAB PACKAGE	411,100.00
<i>Purpose: FOR COMPUTER SYSTEM LAB PACKAGE</i>		

PhilGeps Posting:

Active Date: 7/18/19

Category: IT accessories

Closing Date: 7/23/19

Reference No. : 6325330

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 7/23/19 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 : 7/12/19
 RFQ No. : 438-2019
 PR/JO No. : 2019-07-243 (CCS)

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	units	SERVER+A4:A18 CABINET/FRAME - 6U 19" X 30"	10	150,000	
2	pcs	PATCH PANEL (48-PORTS) - CAT6 24 PORT RJ45 KEYSTONE PATCH PANEL UTP BLACK (X2)	20	40,000	
3	units	UNINTERRUPTIBLE POWER SUPPLY (UPS) - 650VA 50/60HZ+ 5% 390 WATTS	10	20,000	
4	units	HUB / SWITCH - 24 PORT UNMANGED 10/100M RACKMOUNT	10	25,000	
5	units	ADSL ROUTER WITH WI-FI - 450 MBPS WIRELESS N ROUTER	11	27,500	
6	units	WIRELESS ACCESS POINT - 450 MBPS WIRELESS N ACCESS POINT	10	50,000	
7	units	EXTERNAL OPTICAL DRIVE - USB 2.0 CD/DVD-ROM COMBO DVD RW ROM	2	8,000	
8	units	USB EXTERNAL HD - 1TB EXTERNAL HARD DISK	1	50,000	
9	units	NETWORK EXTERNAL HD - TB EXTERNAL HARD DISK	1	5,000	
10	units	SCANNER - FLATBED 50 TO 6400,9600, AND 12800 DPI 2.0 USB HI SPEED PORT	1	5,000	
11	units	USB PRINTER - INKJET PRINTER WITH CONTINOUS SYSTEM (CISS)	1	5,000	
12	units	NETWORK PRINTER - INKJET PRINTER WITH CONTINOUS SYSTEM (CISS)	1	5,000	
13	pcs	FLASH DISK / MEMORY STICK - 32GB USB 3.0 FLASH DRIVE	11	11,000	
14	units	ELECTRONIC TESTER VOM - ELECTRONIC DIGITAL METER MULTI TESTER	10	30,000	
15	units	LAN CABLE TESTER - UTP LAN CABLE TESTER TOOL FOR RJ45 RJ11 CAT5 CAT6	15	10,500	
30	pcs	RJ 45 - CAT5/CAT6	1000	4,000	
31	pcs	MODULAR BOX (RJ45) - CAT5E	50	4,500	
33	box	UTP CABLE (CAT 5)	1	2,000	
37	pcs	FIBER OPTIC CABLE 2 METERS (TERMINATED)	8	5,600	

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

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6325330
Procuring Entity TARLAC STATE UNIVERSITY
Title IT Accessories
Area of Delivery Tarlac

Solicitation Number: 438-2019	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 Parts & Accessories & Perip	Date Published	18/07/2019
Approved Budget for the Contract: PHP 411,100.00	Last Updated / Time	17/07/2019 11:13 AM
Delivery Period: 30 Day/s	Closing Date / Time	23/07/2019 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 CCS use.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Server+A4:A18 cabinet/Frame -	6U 19" x 30"	10	Unit	150,000.00
2	Patch panel (48-ports) -	Cat6 24 Port RJ45 Keystone Patch Panel UTP Black (x2)	20	Piece	40,000.00
3	Uninterruptible Power Supply	(UPS) - 650VA 50/60hz+ 5% 390 watts	10	Unit	20,000.00
4	Hub / Switch	24 port unmanaged 10/100M rackmount	10	Unit	25,000.00
5	ADSL Router with Wi-Fi -	450 Mbps Wireless N Router	11	Unit	27,500.00
6	Wireless Access Point -	450 Mbps Wireless N Access point	10	Unit	50,000.00
7	External optical drive	USB 2.0 CD/DVD-ROM Combo DVD RW ROM	2	Unit	8,000.00
8	USB External HD - 1TB External Hard Disk	1TB External Hard Disk	1	Unit	5,000.00
9	Network External HD -	TB External Hard Disk	1	Unit	5,000.00
10	Scanner	Flatbed 50 to 6400,9600, and	1	Unit	5,000.00

		12800 dpi 2.0 USB Hi speed Port			
11	USB printer	Inkjet Printer with Continuous System (CISS)	1	Unit	5,000.00
12	Network printer	Inkjet Printer with Continuous System (CISS)	1	Unit	5,000.00
13	Flash disk / Memory stick	32GB USB 3.0 Flash Drive	11	Piece	11,000.00
14	Electronic tester VOM	Electronic Digital Meter Multi Tester	10	Unit	30,000.00
15	LAN Cable tester	UTP Lan Cable Tester Tool for RJ45 RJ11 CAT5 CAT6	15	Unit	10,500.00
16	RJ 45 -	CAT5/CAT6	1,000	Piece	4,000.00
17	Modular box (RJ45) -	CAT5E	50	Piece	2,500.00
18	UTP Cable	(CAT 5)	1	Box	2,000.00
19	Fiber Optic Cable 2 meters	(terminated)	8	Piece	5,600.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 17/07/2019

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