## REQUEST FOR QUOTATION (RFQ) No. 382-2021



**Procurement Unit** 

The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will uncertake 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.

Purchase Request No.	DESCRIPTION/PARTICUL	ARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2021-10-234 (MSO)	I.T. ACCESSORIES		50,400.00
Purpose: for main, san isidro & luc	inda clinic use. (for teleconsultaion, w	ebinars and z	coom meetings use)
• .	te:		No.: Spolos
	ed to submit the following documed ayor's / Business Permit egistration	Latest Inco	ome / Business Tax Returi Sworn Statement if applicable
<ol> <li>Bid Validity:</li></ol>	calendar days from submodules and Property Management Un 606-8159 / (045) 982-2605 for a period minimum of three (3) after acceptance by the procuring	nission of bid it, Tarlac Sta months of e	ds ate University expendable supplies, or a
	e to the bidder with the lowest quo nical specifications and other term		
Any alteration, erasures, or ove or his/her duly authorized repre	erwriting shall be valid only if they a sentative.	are signed o	r initialed by the bidder
than 10 23 2021 at the Prod	e Quotation Form (Attachment 1) curement Unit, Admin Building Tar manually or through email at tsuen / javy_carlos@yahoo.com	lac State Ur	niversity, Tarlac City.
	s one tenth (1/10) of one (1) perce Once the cumulative amount of lic		1/2

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.

percent of the contract price, the procuring entity shall rescind the contract without prejudice to other

CARLOTA M. MARCOS Head, Procurement Unit

courses of action and remedies open to it.

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# **PRICE QUOTATION**

Date:	
RFQ No.	382-2021
PR No.	2021-10-234 (MSO)

The Bids and Awards Committee c/o Procurement Unit TSU, Tarlac Cit; (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:

720 HD Webcam, max resulosution: 720p/30 fps, focus type: fixed focus, lens technology: standard, built-in mic: mono, FoV: 60*, cable length: 1.5 meters, features: 3 megapixel pics (software enhance) with auto light correction with built-in-mic with noise cancellation, warranty: atleast 1 year warranty  Headset, input impedance: 32 Ohms, sensitivity: 94dBV/Pa +/- 3dB *-17dBV/Pa +/- 4dB, frequency response (headset): 20 Hz - 20 kHz, frequency response (microphone): 100 Hz - 10 kHz, cable length: 2.33m, connections: USB-A compatible, warranty; atleast 1 year warranty	ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
94dBV/Pa +/- 3dB *-17dBV/Pa +/- 4dB, frequency response (headset): 20 Hz - 20 kHz, frequency response (microphone): 100 Hz - 10 kHz, cable length: 2.33m, connections: USB-A	1	pcs	fps, focus type: fixed focus, lens technology: standard, built-in mic: mono, FoV: 60°, cable length: 1.5 meters, features: 3 megapixel pics (software enhance) with auto light correction with built-in-mic with noise cancellation, warranty:			
Tomposition, name of your warranty	2	pcs	94dBV/Pa +/- 3dB *-17dBV/Pa +/- 4dB, frequency response (headset): 20 Hz - 20 kHz, frequency response (microphone): 100 Hz - 10	12		

Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date:	March 5, 2020		Page 2 of 2
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number	:		_00.0		
Signature Printed Name Date Company Name Registered E-mail Address Contact no.	•				
Warranty The above-quoted price is in Very truly yours, AUTHORIZED REPRESENT		nd applicable tax	es		
		<u></u>		<u> </u>	



Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

8101015

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

I.T. ACCESSORIES

Area of Delivery

Tarlac

Solicitation Number:	2021-10-234	Status	Active
Trade Agreement:	Implementing Rules and Regulations		:
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Information Technology Parts & Accessories & Perip	bid Supplements	v
Approved Budget for the Contract:	PHP 50,400.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
Contact Person:	Jhenna Micah Manalo	Date Published	21/10/2021
	Aquino Clerk Romulo Blvd. San Vicente, Tarlac City Tarlac City	Last Updated / Time	21/10/2021 00:00 AM
	Tarlac Philippines 2300 63-45-6068157	Closing Date / Time	27/10/2021 17:00 PM
	jmaquino@tsu.edu.ph		

#### Description

For Main, San Isidro and Lucinda Clinic use (for teleconsultation, webinars and zoom meetings use)

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	720 HD Webcam	please see attached document	11	Piece	26,400.00
2	Headset	please see attached document	12	Piece	24,000.00

Created by

Jhenna Micah Manalo Aquino

**Date Created** 

20/10/2021

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.

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