# REQUEST FOR QUOTATION (RFQ) No. 862-2024



**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 subject below:	as "the Buyer", now requests sub	mission of a	a price quotation for the		
Purchase Request No.	DESCRIPTION/PARTICULARS		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
2024-10-426 (VPA)	I.T. TOOLS, SUPPLIES, AND ACCE	SSORIES	65,550.88		
Purpose: for the Office Supplies ar	nd Fixtures of the OVPA.				
Philgeps Posting: Active Date Closing Date C	e: 6/22/24 ate: 10/20/24	Category: Reference	No.: 11892248		
	d to submit the following document ayor's / Business Permit	Latest Inco	ome / Business Tax Return Sworn Statement if applicable		
2. Bid Validity: <i>\frac{\int}{\psi}</i> 3. Delivery Site: Sup (045) 4. Warranty shall be	calendar days from calendar days from submit ply and Property Management Unit 606-8159 / (045) 982-2605 for a period minimum of three (3) nafter acceptance by the procuring e	ssion of bid Tarlac Stanonths of e	Is ate University xpendable supplies, or a		
	e to the bidder with the lowest quot ical specifications and other terms				
Any alteration, erasures, or ove or his/her duly authorized repre	rwriting shall be valid only if they ar sentative.	e signed o	r initialed by the bidder		
than 10 130/29 at the Proc	e Quotation Form (Attachment 1) a surement Unit, Admin Building Tarla manually or through email at <b>tsuc</b> a	ic State Un	iversity, Tarlac City.		
portion for every day of delay.	one tenth (1/10) of one (1) percent Once the cumulative amount of liquely procuring entity shall rescind the open to it.	idated dam	nages reaches ten (10%)		
The TSU reserves the right to recontract in accordance with Secto the affected bidder or bidders	eject any and all bids, declare a fail ition 41 of R.A 9184 and its IRR, wi	ure of biddi thout there	ing, or not award the by incurring any liability		

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

## **PRICE QUOTATION**

Date:	10/22/2024	
RFQ No.	862-2024	
PR No.	2024-10-426 (VPA)	

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
2	piece	LAPTOP MAT, leather, black, 36x18in	2		
5	unit	SHEET-FED DOCUMENT SCANNER, Scanning: Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Type:Contact Image Sensor (CIS) x 2 Scanning Method:Fixed carriage and moving document Light Source:RGB LED Optical Resolution:600 x 600 dpi*1 Output Resolution:50 - 1,200 dpi (in 1 dpi increments) Scanner Bit Depth (Colour):48-bit input, 24-bit output Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output Scanner Bit Depth (Black & White): 16-bit input, 1-bit output Min Document Size:50.8 x 50.8 mm Max Document Size:215.9 x 3,048 mm Supported Paper Weight:50 - 209 g/m2, Less than A8 size: 127-209g/m2 Output File Formats: Epson Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX Scan Speed: Resolution (Simplex / Duplex): 200dpi: 26 ppm / 52 ipm (Monochrome, Colour) 600dpi: 21 ppm / 42 ipm (Monochrome), 7.0 ppm/14 ipm (Colour) ADF Specifications: ADF Capacity:50 sheets (80g/m2) Daily Duty Cycle:up to 3,000 sheets / day Multi-feed Detection: Length Detection	1		

Warranty : The above-quoted price is inc Very truly yours,	lusive of all costs a	and applicable taxes	
AUTHORIZED REPRESENTA Signature : Printed Name : Date :	ATIVE:		
Company Name Registered  E-mail Address	:		
BANK DETAILS:		· · · · · · · · · · · · · · · · · · ·	
Bank Name : Bank Address :		······································	
Bank Account Name Bank Account Number			
Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 2 of 3

Page 3 of 3

		PRICE QUOTATIO	N		
Date:	10/2	22/2024			
RFQ No.	86.	<del></del>			
PR No.	2024-10-4	26 (VPA)			
c/o Procu TSU, Tarl	rement Ui ac City	ds Committee nit 5) 606 -8157			
Sir / Mada	am:				
		lly read and accepted the terms and condition ice quotation for the item/s identified below:	s in the Req	_	tation,
			WOANTITT	OIGHT PIXIOL	TOTAL PRIOL
11	unit	PRINTER, can print, scan, and copy, USB, WiFi, and Wi- Fi direct, print speeds up to 10.5ipm for black and 5.0ipm for color, auto-duplex printing, borderless printing up to A4 size, spill-free ink refilling.	2		
18	unit	External hard drive, 1 tb	1		
			<del>-</del>		

Warranty : The above-quoted price is incovery truly yours,	lusive of all costs a	nd applicable taxes	
AUTHORIZED REPRESENTA	ATIVE:		
Signature :			
Printed Name :			
Date :			
Company Name Registered			
E-mail Address	-		
Contact no. :			
BANK DETAILS:			
Bank Name :			
Bank Address :		<del></del>	
Bank Account Name		····	
Bank Account Number			
Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 3 of 3



Phillippine Government Electronic Procur

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

11392243

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

I.T. Tools, Supplies and Accessories

**Area of Delivery** 

Tarlac

Solicitation Number:	862-2024	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	
Category:	Information Technology Parts & Accessories & Perip	old Supplements	U
Approved Budget for the Contract:	PHP 65,550.88	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	23/10/2024
Contact Person:	Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac	Last Updated / Time	22/10/2024 13:38 PM
	Philippines 2300 63-045-6068142	Closing Date / Time	30/10/2024 13:00 PM

#### **Description**

for the Office Supplies and Fixtures of the OVPA.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
1	LAPTOP MAT	leather, black, 36x18in	2	Piece	3,200.00
2	SHEET-FED DOCUMENT SCANNER	Scanning: Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Type:Contact Image Sensor (CIS) x 2 Scanning Method:Fixed carriage and moving document Light Source:RGB LED Optical Resolution:600 x 600 dpi*1 Output Resolution:50 - 1,200 d	1	Unit	25,000.00
3	PRINTER	can print, scan, and copy, USB, WiFi, and Wi- Fi direct, print speeds up to 10.5ipm for black and 5.0ipm for color, autoduplex printing, borderless printing up to A4 size, spill-free ink refilling.	2	Unit	34,000.00
4	External hard drive	1 tb	1	Unit	3,350.88

Other Information

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

tsucanvassing@gmail.com

Created by

Tutchie Panlilio

**Date Created** 

22/10/2024

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.