REQUEST FOR QUOTATION (RFQ) No. 168-2021



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:	o as "the Buyer", now requests s	ubmission of	a price quotation for the			
Purchase Request No.			APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT			
2021-059 (MISO)			420,000.00			
Purpose:						
Philgeps Posting: Active Da Closing D	te: 4 7 21		Services No.: 7590577			
Interested suppliers are required to submit the following documents: Valid and Current Mayor's / Business Permit Proof of PhilGeps Registration Latest Income / Business Tax Return Omnibus Sworn Statement Brochure, if applicable						
TSU Condition of Sale: 1. Delivery Schedule:						
	de to the bidder with the lowest q nical specifications and other ter					
Any alteration, erasures, or ove or his/her duly authorized repre	erwriting shall be valid only if they esentative.	are signed o	or initialed by the bidder			
than 4 7 21 at the Pro	ee Quotation Form (Attachment 1 ocurement Unit, Admin Building T e manually or through email at ts m / javy_carlos@yahoo.com	arlac State U	niversity, Tarlac City.			
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.						
			ev v render			

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.

CARLOTA M. MARCOS Head, Procurement Unit

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PRICE QUOTATION

Date:	(8/31/a)
RFQ No.	168-2021
PR No.	2021-059 (MISO)

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
		RENEWAL OF SUBSCRIPTION - SHORETEL / MITEL PARTNER SUPPORT			
	· · · · · · · · · · · · · · · · · · ·	Includes minot to major software upgrades, patches, fixes and updates for the duration of the contract		1	
		Hardware replacement of defective ShoreGear switches and services appliance only for the duration of the contract			
1	lot	24/7 acces to Shoretel TAC team via toll-free phone number and web-chat	[[
		Response to reported trouble as per requested by Tarlac State University			
		Conduct troubleshooting as per reported trouble			
	Response to ever	Submmit summary of trouble report done on site			
		Response to every service call on malfuction and defects during warranty period			

Warranty	:			
The above-quoted price is in	nclusive of all costs a	and applicable taxe	es	
Very truly yours,				
AUTHORIZED REPRESEN	TATIVE:			
Signature Printed Name Date Company Name Registered E-mail Address Contact no.				
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number	: :			
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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7590577

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Subscription of Shoretel/Mitel Partner Support

Area of Delivery

Tarlac

Aica of Delivery	Turruc		
Solicitation Number:	168-2021	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	0
Category:	Services		
Approved Budget for the Contract:	PHP 420,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	01/04/2021
Contact Person:	Juliet Elaine Acuna		
	Canvasser Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	31/03/2021 15:52 PM
	Philippines 2300 63-045-6068157	Closing Date / Time	07/04/2021 13:00 PM
	julietelaineacuna@yahoo.com		
Description			1 - 24 . 40 - 41
For MISO use.			

Line Items

1	Renewal of Subscription	Shoretel./Mitel Partner Support	1	Lot	420,000.00
HURLS ITH # 1 1997	and the property of the property of the contract of the contra	to the Material Control of the Contr	. 4 14		204 Y 1945 IN 1 0 3 1 9

Other Information

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

Created by

Juliet Elaine Acuna

Date Created

31/03/2021

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