# REQUEST FOR QUOTATION (RFQ) No. 370-2019



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

subject below:			APPROVED BUDGET FOR
Purchase Request No.	CESCRIPTION/PARTICULARS  VARIOUS MEDALS		THE CONTRACT (ABC) inclusive of VAT
2019-06-204 (ARO)			123,500.00
Purpose: For Graduation Use.			
		Category	:
	e: ate:	Reference	e No.:
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	ayor's / Business Permit	Omnibus	come / Business Tax Return s Sworn Statement e, if applicable
TSU Condition of Sale:			
1 Delivery Schedule	: calenda	ar days from receipt o	f approved PO/NTP
2 Rid Validity:	calendar days	from submission of D	ias
<ol><li>Delivery Site: Sup</li></ol>	ply and Property Manag	gement Unit, Tarlac S	tate University
(045)	) 606-8159 / (045) 982-2	2605	evnandable supplies or a
4. Warranty shall be	year for non-expandable	e/services	expandable supplies, or a
minimum of one (1)	after acceptance by the	procuring entity of the	e delivered
supplies/equipment/	services.		
Award of contract shall be mad		lowest quotation for t	he subject goods which
comply with the minimum techn	nical specifications and	other terms and cond	litions stated herein.
Any alteration, erasures, or over	erwriting shall be valid o	nly if they are signed	or initialed by the bidder
or his/her duly authorized repre	esentative.		
Submission of duly signed Price than at the Prosubmission may be done many julietelaineacuna@yahoo.co	curement Unit, Admin E ually or through email at m	Building Tarlac State (	o.com /
The penalty for late deliveries portion for every day of delay. Once the cumulative amount of procuring entity shall rescind to open to it.	The maximum deduction of liquidated damages result the contract without prejudent	on shall be ten percer eaches ten (10%) per udice to other courses	cent of the contract price, the sof action and remedies
The TSU reserves the right to	reject any and all bids,	declare a failure of bi	dding, or not award the
contract in accordance with Se	ection 41 of R.A 9184 ar	nd its IRR, without the	ereby incurring any liability
to the affected bidder or bidde			
ELENA MAY T. TEOFILO Head, Procurement Unit			
Form No.: TSU-PRO-SF-06	Revision No.: 04	Effectivity Date: November	6, 2018 Page 1 of 2
FORM NO.: 150-PRO-5F-00			•

## PRICE QUOTATION

Date:	
RFQ No.	370-2019
PR/JO No	2019-06-204 (ARO)

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	pcs	Medal w/ TSU Lanyard Bronze Big, 3" diameter (as per sample) maroon & Glod Ribbon is 32" long and 7/8" wide and is supplied with ring & clip.	250		
2	pcs	Medal w/ TSU Lanyard Silver Big, 3" diameter (as per sample) maroon & Glod Ribbon is 32" long and 7/8" wide and is supplied with ring & clip.	20		

	clip.			
Warranty				
The above-quote	ed price is incli	usive of all costs	and applicable taxes	
Very truly yours,				
AUTHORIZED F	REPRESENTA	ATIVE:		
Signature	:			
Printed Name	1			
Date		2 1 2 4		
Company Name	Registered	:		
Contact no.				
TIN no.	:			
Form No : TSU-PRO-	SF-06	Revision No.: 04	Effectivity Date: November 6, 2018	Page 2 of 2



### **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

6234313

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

VARIOUS MEDALS

**Area of Delivery** 

Tarlac

Solicitation Number:

2019-06-204

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Tokens and Awards

Approved Budget for the

Contract:

PHP 123,500.00

**Delivery Period:** 

**Contact Person:** 

3 Day/s

Client Agency:

Jhenna Micah Manalo

Aquino Clerk

Romulo Blvd.

San Vicente, Tarlac City

Tarlac City

Philippines 2300 63-45-6068157

jmaquino@tsu.edu.ph

Status	Active		
Associated Components	1		
Bid Supplements	0		
Document Request List	3		
Date Published	05/06/2019		
Last Updated / Time	05/06/2019 00:00 AM		
Closing Date / Time	10/06/2019 17:00 PM		

#### Description

Medals for Graduation.

**Line Items** 

Item No. Product/Service Name

Description

Quantity UOM

Budget (PHP)

1

VARIOUS MEDAL

Please see attached file

1 Lot

123,500.00

Created by

Jhenna Micah Manalo Aquino

**Date Created** 

04/06/2019

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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