REQUEST FOR QUOTATION (RFQ) No. 235-2022



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 as "the Buyer", now requests submission of a price quotation for the

subject below:				
Purchase Request No.	DESCRIPTION/PARTICULARS LABOR & MATERIALS: FABRICATION & INSTALLATION SERVICES - GLASS PARTITION		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT 55,000.00	
2022-090 (URO)				
Purpose:				
Philgeps Posting: Active Data Closing Data	e: 5 1222 ate: 5 17 22	Category: Reference No. :_		
	d to submit the following docume ayor's / Business Permit egistration			
TSU Condition of Sale:				
 Delivery Schedule Bid Validity: Delivery Site: Supp (045) Warranty shall be 	calendar days from submodely and Property Management Un 606-8159 / (045) 982-2605 for a period minimum of three (3) fter acceptance by the procuring	it, Tarlac State Uni	versity able supplies, or a	
Award of contract shall be made	to the bidder with the lowest qua	otation for the subje	ect 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 or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@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. 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.

CARLOTA M. MARCOS Head, Procurement Unit

Form No.: TSU-PRO-SF-06 Revision No.: 06 Effectivity Date: March 5, 2020 Page 1 of 2

PRICE QUOTATION

Date:	5/11/22
RFQ No.	235-2022
PR No.	2022-090 (URO)

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 lot	LABOR & MATERIALS: FABRICATION & INSTALLATION SERVICES - GLASS PARTITION	1	"		
	Fabrication & Installation of Glass Partition for Office Cubicle (8sets)				
Warranty					

			
<u> </u>			
Warranty	·	·	
The above-quoted price is in	clusive of all costs	and applicable taxes	
Very truly yours,			
AUTHORIZED REPRESENT	ATIVE:		
Signature Printed Name Date Company Name Registered E-mail Address Contact no.			
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 2





Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8657979

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Labor and Materials: Fabrication & Installation Services of Glass Partition

Area of Delivery

Tarlac

Area of Delivery	iariac						
Solicitation Num	ber: 235-20	22	Status			Pending	
Trade Agreemen	t: Implem Regulat	enting Rules and ions					
Procurement Mo		ted Procurement - alue Procurement 3.9)	Associated Compone	ents			
Classification:	Goods		Bid Supplements				
Category:	Service	5					
Approved Budge the Contract:	t for PHP 55	,000.000	Document Request L	_ist			
Delivery Period:	30 Day/	's					
Client Agency:			Date Published			12/05/202	
Contact Person:	Canvass Romulo	Blvd.	Last Updated / Time			1/05/2022 15:39 PM	
		ity nes 2300 6068157	Closing Date / Time		17/05/2022 13:00 PM		
	julietela	ineacuna@yahoo.com					
Description				•			
For URO use.							
Line Items							
luero P						4 H. J. M.	
I - I -	abor and laterials:	Fabrication and insta Partition for office cu		1	Lot	55,000.00	

Other Information

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

Created by

Juliet Elaine Acuna

Date Created

11/05/2022

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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