REQUEST FOR QUOTATION (RFQ) No. 499-2019



Form No.: TSU-PRO-SF-06

Revision No.: 04

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.

Job Order No.				APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2019-134 (SAS)		ACCIDENTA	L GROUP INSURANCE	300,840.00	
Purpose: ACCIDENTAL (GROUP INSURAN	CE FOR STUDENT S.Y. 201	19 - 2020		
PhilGeps Posting:		8/15/19	Category:	INCE.	
		e: <u>v /w/14</u>	Reference No.: 639		
Interested suppliers		submit the following do			
		r's / Business Permit	Latest Income / Busine	ess Tax Return	
	PhilGeps Regis		Omnibus Sworn Stater		
			Brochure, if applicable		
TSU Condition of Sa					
1. Delive	ry Schedule:	30 calendar da	ays from receipt of approved PO/N	TP	
2. Bid Va	llidity:ೣುರಿ	calendar days fror	m submission of bids		
			nent Unit, Tarlac State University		
			8159 / (045) 982-2605		
4. Warra one (1) y	nty shall be for ear for non-exp	a period minimum of the pandable/services.	ree (3) months of expandable sup	olies, or a minimum of	
supplies/	equipment afte	r acceptance by the pro	ocuring entity of the delivered suppl	lies/equipment/services.	
Any alteration, erasu	res, or overwrit	erms and conditions state ing shall be valid only if	they are signed or initialed by the l	bidder Any alteration, erasures, or	
overwriting shall be v	alid only if they	are signed or initialed l	by the bidder or his/her duly author	ized representative.	
Procurement Unit, A	dmin Building T	otation Form (Attachme arlac State University, julietelaineacuna@ya	ent 1) and eligibility documents is n Tarlac City. Open submission may ahoo.com	ot later than 8 14 at the be done manually or through	
delay. The maximum	n (10%) percer	ill be ten percent (10%) it of the contract price, t	percent of the cost of the underpe of the contract price. Once the cur the procuring entity shall rescind th	nulative amount of liquidated	
The TSU reserves th Section 41 of R.A 91	ne right to rejec 84 and its IRR,	t any and all bids, decla without thereby incurrir	re a failure of bidding, or not awarding any liability to the affected bidde	I the contract in accordance with r or bidders.	
ELENA MAY T/TEO Head, Procurement I	DFILO Unit				

Effectivity Date: November 6, 2018

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PRICE QUOTATION

Date. :	8/2/19	
RFQ No. : 499	9-2019	_
PR/JO No. : 20	019-134 (SAS)	_

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	ACCIDENTAL GROUP INSURANCE FOR STUDENT S.Y. 2019 - 2020 MAIN CAMPUS - 8,158 LUCINDA CAMPUS - 4,478 SAN ISIDRO CAMPUS - 2,406 TOTAL NUMBER OF STUDENTS IN TSU - 15,042 SEE ATTACHED TERM OF REFERENCE	1	TRIOL	TNICE

Warranty The above-quoted price is inc Very truly yours, AUTHORIZED REPRESENT		e of all costs and applicable taxes
Signature Printed Name Date Company Name Registered Contact no. TIN no.	: : : :	

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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6394744

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Accidental Group Insurance

Area of Delivery

Tarlac

Soncitation its	mber: 499-2019	Status			Pending	
Trade Agreeme	e nt: Implementing F Regulations	tules and				
Procurement N	Negotiated Proc Small Value Pro (Sec. 53.9)	curement - Associated Com	ponents		•	
Classification:	Goods	Bid Supplement			(
Category:	Financial and In Services	surance				
Approved Budg the Contract:	pet for PHP 300,840.00	Document Requ	est List		(
Delivery Period	1: 30 Day/s					
Client Agency:		Date Published			15/08/2019	
Contact Persor	Canvasser Romulo Bivd.	Last Updated /	Time	ime 14/08/2019 15:49 I		
	Tarlac City Tarlac					
	Philippines 2300 63-045-606815		ſime	20/08/2019 13:00 PM		
	julietelaineacun	a@yahoo.com				
Description	,					
For SAS use.						
Line Items						
	Product/Service Name	: Lestina	Quantity	UOM	Budget (PHP)	
itan No.		e SY 2019-2020 (please see	1 1	Lot	300,840.00	

Created by

Juliet Elaine Acuna

Date Created

14/08/2019

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