## REQUEST FOR QUOTATION (RFQ) No. 299-2024



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 submission of	a price quotation for the	
Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT  225,000.00	
1 <sup>1</sup> 1001			
Purpose: for the Work's Literary Fo	lio needed on May 21, 2024 St. of B. Visitae Proces	filmed i stout en restellen. De trett op de R <mark>evised</mark>	
Philgeps Posting: Active Date Closing Da			
Interested suppliers are required Valid and Current Ma  Proof of PhilGeps Re	gistration	come / Business Tax Return Sworn Statement , if applicable	
3. Delivery Site: Supp (045) 4. Warranty shall be t	calendar days from receipt of calendar days from submission of bioly and Property Management Unit, Tarlac St 606-8159 / (045) 982-2605  for a period minimum of three (3) months of the free acceptance by the procuring entity of the	ds tate University expendable supplies, or a	
	e to the bidder with the lowest quotation for thical specifications and other terms and condi		
Any alteration, erasures, or over or his/her duly authorized repres	writing shall be valid only if they are signed of sentative.	or initialed by the bidder	
than <u>4/18/24</u> at the Proc	Quotation Form (Attachment 1-2) and eligiburement Unit, Admin Building Tarlac State Umanually or through email at <b>tsucanvassing</b>	niversity, Tarlac City.	
portion for every day of delay. (	one tenth (1/10) of one (1) percent of the co Once the cumulative amount of liquidated dan e procuring entity shall rescind the contract w open to it.	mages reaches ten (10%)	
<del>-</del>	eject any and all bids, declare a failure of bide tion 41 of R.A 9184 and its IRR, without ther	=	
,			

## PRICE QUOTATION

Date:	4/11/2024		
RFQ No.	299-2024		
PR No.	2024-125 (SAS-SPU)		

The Bids and Awards Committee c/o Procurement Unit TSU, Tarlac City (045) 982 -4630 / (045) 606 -8157

Sir / Madam:

Attachmant 1

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	43.3PJ ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Albertina 1900 - 1903 1900 - 1900	, , , , , ,	LABOR AND MATERIALS: PRINTING SERVICES			
	il in têrb	Printing for The Work's Literary Folio needed on May 21, 2024.		Tet <u>n</u> ic	- 11-
<b>1</b>	<b>lot</b> no mileto di	para sa	1 in the Fied	sest for Que	anon.
+ + <sub>0</sub>	* * *	1500 copies - 128 pages Literary Folio Size: OBRA A5 Full Colors Hard Cover and Back ( Binded) Glossy Paper			
		17 Section 25.5			
		*Please see the attached sample design*			

	1			<u>-</u>		
	*Pleas	e see the attached s	ample design*			
Warranty	:		·	<u>.                                     </u>		
The above-quoted price	e is inclu	sive of all costs a	ınd applicable t	axes		
Very truly yours,						
AUTHORIZED REPRE	SENTAT	Π <b>VE</b> :				
Signature Printed Name Date	: :					
Company Name Regist E-mail Address	ered :			<u></u>		
Contact no.	•		<u> </u>	<del></del>		
BANK DETAILS:						
Bank Name	:					
Bank Address	:			_		
Bank Account Name	:					
Bank Account Number	÷ ,					
Form No.: TSU-PRO-SF-06		Revision No.: 06	Effectivity D	ate: March 5, 2	2020	Page 2 of 2







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## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

10750528

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Labor and Materials: Printing Services

**Area of Delivery** 

Tariac

Solicitation Num	<b>ber:</b> 299-2	2024	Status	Pending	
Trade Agreemen		ementing Rules and lations			
Procurement Mo	Small	tiated Procurement - Value Procurement 53.9)	Associated Components		
Classification:	Good	5	Bid Supplements		
Category:	Printi	ng Services			
Approved Budge Contract:	t for the PHP	225,000.00	Document Request List		
Delivery Period:	15 Da	ny/s	bocament Request List		
Client Agency:		•			
			Date Published	14/04/2024	
Contact Person:	Tutch Clerk	ie Panlilio			
	TSU,	Romulo Bivd. San te, Tarlac City, Philip City	Last Updated / Time	13/04/2024 10:20 AM	
		pines 2300 5-6068142	Closing Date / Time	18/04/2024 13:00 P	
	tsucar	nvassing@gmail.com			
Description			- <del>* </del>		
for the Work's Liter <b>Line Items</b>	ary Folio				
Folio 128 pages Literary Full Colors Hard Co		, 2024.1500 copies - Folio Size: OBRA A5 over and Back ( oper *Please see the	1 Lot 225,000.00		

Created by

Tutchie Panlilio

Date Created

13/04/2024

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