# REQUEST FOR QUOTATION (RFQ) No. 318-2021



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

| subject below:   |  |   |   |
|--|--|---|---|
| Purchase Request No.   | DESCRIPTION/PART   | ICULARS   | APPROVED BUDGET FOR<br>THE CONTRACT (ABC)<br>inclusive of VAT |
| 2021-100 (URO)   | GRAMMARLY SUBS   | CRPTION   | 72,517.40   |
| Purpose:   |  |   |   |
| Philgeps Posting: Active Dat<br>Closing Da   | e: ঃ   ফ   স<br>ate: ৪   স   স   | Category:<br>Reference  | No.: 7937370  |
| Interested suppliers are require  Valid and Current Ma  Proof of PhilGeps Re   | ayor's / Business Permit   | Latest Inco   | ome / Business Tax Return<br>Sworn Statement<br>if applicable |
| 2. Bid Validity:  3. Delivery Site: Suppose (045)  4. Warranty shall be  | calendar day calendar days from ply and Property Manageme 606-8159 / (045) 982-2605 for a period minimum of threafter acceptance by the proc | submission of bio<br>ent Unit, Tarlac Sta<br>ee (3) months of e | ds<br>ate University<br>expendable supplies, or a             |
| Award of contract shall be made comply with the minimum techn  |  | •   |   |
| Any alteration, erasures, or ove or his/her duly authorized repre  |  | they are signed o   | r initialed by the bidder                                     |
| Submission of duly signed Price<br>than <u>ਡ੍ਰਿਡਾ ਕਿ</u> at the Prod<br>Open submission may be done<br>julietelaineacuna@yahoo.con | curement Unit, Admin Buildin<br>manually or through email a  | ng Tarlac State Ur<br>at tsucanvassing                          | niversity, Tarlac City.                                       |
| The penalty for late deliveries is portion for every day of delay.   | Once the cumulative amount   | t of liquidated dan   | nages reaches ten (10%)                                       |

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

courses of actic. and remedies open to it.

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|-------------------------|------------------|---------------------------------|--------------|
|                         |                  |                                 |              |

QUANTITY UNIT PRICE TOTAL PRICE

### **PRICE QUOTATION**

| Date:   | ४/१९/२।                             |
|---------|-------------------------------------|
| RFQ No. | <sup>'</sup> 31 <sup>′</sup> 8-2021 |
| PR No.  | 2021-100 (URO)                      |

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

UNIT

#### Sir / Madam:

ITEM NO.

Bank Address

**Bank Account Name** 

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 & DESCRIPTION** 

| 1 lot        | G         | RAMMARLY SUBSCRPTION | 1                                  |             |         |          |
|--------------|-----------|----------------------|------------------------------------|-------------|---------|----------|
|              | 100       |                      | Educational Plan                   | '           | <u></u> |          |
|              |           |                      |                                    |             | 1       | <u> </u> |
| Warranty     |           | :                    |                                    | <del></del> |         |          |
| The above    | -quoted p | rice is inclu        | sive of all costs and applicable t | axes        |         |          |
| Very truly y | ours,     |                      |                                    |             |         |          |
| AUTHORIZ     | ZLD REP   | RESENTA              | TIVE:                              |             |         |          |
| Signature    |           | :                    |                                    |             |         |          |
| Printed Na   | me        | :                    |                                    |             |         |          |
| Date         |           | :                    |                                    | <u> </u>    |         |          |
| Company I    | Name Reg  | gistered :           |                                    | <u> </u>    |         |          |
| E-mail Add   | dress     | :                    |                                    | <u> </u>    |         |          |
| Contact no   |           | :                    |                                    |             |         |          |
| BANK DE      | ΓAILS:    |                      |                                    |             |         |          |
| Bank Name    | е         | :                    |                                    |             |         |          |

| Bank Account Number     | :                |                                 |             |
|-------------------------|------------------|---------------------------------|-------------|
| Form No.: TSU-PRO-SF-06 | Revision No.: 06 | Effectivity Date: March 5, 2020 | Page 2 of 2 |





entral Portal for tilippine Government ocurement Oppurtunities

# **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

7937370

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

**Grammarly Subscription** 

Area of Delivery

Tarlac

| Solicitation Nu                | mber: 318-2021  | Status                | Pending       |        |
|--------------------------------|---|-----------------------|---------------|--------|
| Trade Agreeme                  | <b>nt:</b> Implementing Rules Regulations                                 | and                   |               |        |
| Procurement M                  | ode: Negotiated Procuren<br>Small Value Procure<br>(Sec. 53.9)            |                       |               |        |
| Classification:                | Goods   | Bid Supplements       | 1             |        |
| Category:                      | Information Technol   | ogy                   |               |        |
| Approved Budg<br>the Contract: | et for PHP 72,517.40  | Document Request List |               |        |
| Delivery Period                | : 30 Day/s  |                       |               |        |
| Client Agency:                 |   | Date Published        | 20/0          | 8/20   |
| Contact Person                 | Juliet Elaine Acuna<br>Canvasser<br>Romulo Blvd,<br>Tarlac City<br>Tarlac | Last Updated / Time   | 19/08/2021 15 | 5:28 F |
|                                | Philippines 2300<br>63-045-6068157  | Closing Date / Time   | 25/08/2021 13 | 3:00 F |
|                                | julietelaineacuna@y   | ahoo.com              |               |        |
| Description                    |   |                       |               |        |
| For URO use.                   |   |                       |               |        |
| Line Items                     | teng steel este sit   |                       | <i>e.</i> .   |        |
| Reservable                     |   | for Educational Plan  | 1 Lot 72,5    |        |

Created by

Juliet Elaine Acuna

**Date Created** 

19/08/2021

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