# REQUEST FOR QUOTATION (RFQ) No. 730-2019



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:

Purchase Request No. DESCRIPTION/PARTICULARS		ION/PARTICULARS		ROVED BUDGET FOR THE ITRACT (ABC) inclusive of VAT	
2019-11-439 (FDMO)	CHRISTMAS LANTERN			60,060.00	
Purpose: TO BE INSTALLED AT THE TSU	I BUILDINGS	2	1		
PhilGeps Posting:	\			1	
Active Date: 11	10	Category: nahhn	o Componer	113	
Closing Date:	18/19	Reference No. :	446382		
Interested suppliers are required to	submit the following do				
✓ Valid and Current Mayo		Latest Income / Busine		'n	
Proof of PhilGeps Regi	istration	Omnibus Sworn State Brochure, if applicable			
TSU Condition of Sale:					
1. Delivery Schedule: _	// calendar da	ays from receipt of approved PO/N	NTP		
2. Bid Validity:	/⊅ calendar days from	n submission of bids			
3. Delivery Site: Supply		ent Unit, Tarlac State University 3159 / (045) 982-2605			
4. Warranty shall be fo one (1) year for non-ex		ree (3) months of expendable sup	oplies, or a mi	nimum of	
		ocuring entity of the delivered supp	olies/equipme	nt/services.	
Award of contract shall be made to technical specifications and other			which compl	y with the minimum	
Any alteration, erasures, or overwork overwriting shall be valid only if the					
Submission of duly signed Price C Procurement Unit, Admin Building email at javy_carlos@yahoo.com	Tarlac State University,	Tarlac City. Open submission ma			
The penalty for late deliveries is of delay. The maximum deduction stranges reaches ten (10%) percontage of action and remediate.	nall be ten percent (10%) ent of the contract price,	of the contract price. Once the cu	umulative amo	ount of liquidated	
The TSU reserves the right to rejection 41 of R.A 9184 and its IR					
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	
	1	L. Court, Date. November	5, 25.0	1 490 1 012	

# **PRICE QUOTATION**

Date. :	11/11/19
RFQ No.: 7	30-2019
PR/JO No. :	2019-11-439 (FDMO)

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	36" CHRISTMAS LANTERN CAPIZ	12		
2	pcs	30" CHRISTMAS LANTERN CAPIZ	10		
3	pcs	25" CHRISTMAS LANTERN CAPIZ	5		

Warranty :		
The above-quoted price is inclus	ve of all costs and applicable to	axes
Very truly yours,		
AUTHORIZED REPRESENTATI	VE:	
Signature	:	
Printed Name	:	
Date	:	
Company Name Registered	:	
Contact no.	:	
TIN no.	:	

Form No.: TSU-PRO-SF-06	D		
FOITH NO 150-PRO-SF-06	Revision No.: 04	Effectivity Date: November 6, 2018	Page 2 of 2
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# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Status

**Reference Number** 

6646382

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Christmas Lantern

Area of Delivery

Tarlac

**Solicitation Number:** 

730-2019

**Trade Agreement:** 

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Electrical Systems and Lighting Components

**Approved Budget for** 

the Contract:

PHP 60,060.00

**Delivery Period:** 

10 Day/s

**Client Agency:** 

**Contact Person:** 

Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300

63-045-6068157

julietelaineacuna@yahoo.com

Associated Components	3
Bid Supplements	0
Document Request List	0
Date Published	13/11/2019
Last Updated / Time	12/11/2019 16:43 PM
Closing Date / Time	18/11/2019 13:00 PM

Pending

#### Description

For FDMO use.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Christmas Lantern Capiz	36"	12	Piece	36,960.00
2	Christmas Lantern Capiz	30"	10	Piece	16,500.00
3	Christmas Lantern Capiz	25"	5	Piece	6,600.00

#### Other Information

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

Created by

Juliet Elaine Acuna

**Date Created** 

12/11/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system.

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