REQUEST FOR QUOTATION (RFQ) No. 415-2024



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:

APPROVED BUDGET FOR

Purchase Request No.	DESCRIPTION/PARTICULARS		THE CONTRACT (ABC) inclusive of VAT	
2024-05-211 (PROCUREMENT) KITCHEN SIN			96,000.00	
Purpose: Kitchen Supplies and Ma	terials - APP 1st Quarter 2024			
Philgeps Posting: Active Dat Closing Da	e: 5/28/24 ate: 5/29/24	Category: Reference	HARDWALL SUPPLIES No.: 10879 883	
Interested suppliers are required Valid and Current Ma Proof of PhilGeps Re		Latest Inco	ome / Business Tax Retur Sworn Statement if applicable	
3. Delivery Site: Supp (045) 4. Warranty shall be t	calendar days from submoly and Property Management Unit 606-8159 / (045) 982-2605 for a period minimum of three (3) fitter acceptance by the procuring e	t, Tarlac Sta months of e	ate University xpendable supplies, or a	
Award of contract shall be made comply with the minimum techni	e to the bidder with the lowest quo cal specifications and other terms	tation for the	e subject goods which ons stated herein.	
Any alteration, erasures, or over or his/her duly authorized repres	writing shall be valid only if they a	re signed or	r initialed by the bidder	

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than ___5129124 ___ at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.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.

ELENA MAY T. TEOFILO Head, Procurement Unit

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PRICE QUOTATION

Date:	5/21/2024
RFQ No.	415-2024
PR No.	2024-05-211 (PROCUREMENT

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
5	unit	STAINLESS STEEL DOUBLE SINK, -Description: L 100cm x W 60cm x H 80cm Materials: SUS 304 Stainless Steel Quality: 100% Standard Back Splash: 15cm Thk: 1.2mm with installation	4		-
Warranty		<u>. </u>			, <u> </u>
The above	-quoted p	orice is inclusive of all costs and applicable tax	es		
Very truly	•	DECENTATIVE:			

Warranty	:	. <u> </u>			 . =
The above-quoted price	is inclu	sive of all costs a	and applicable taxe	es	
Very truly yours, AUTHORIZED REPRES	SENTAT	IVE:			
Signature Printed Name Date	: : :				
Company Name Registe E-mail Address	ered :				
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

10879883

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Kitchen Sink

Area of Delivery

Tarlac

Solicitation Number:	415-2024	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 96,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	23/05/2024
Contact Person:	Tutchie Panlilio		
	Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac	Last Updated / Time	22/05/2024 10:15 AM
	Philippines 2300 63-045-6068142	Closing Date / Time	29/05/2024 13:00 PM
	tsucanvassing@gmail.com		<u> </u>

Description

Kitchen supplies and materials -APP 1st Quarter

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM.	Budget (PHP)
1	STAINLESS STEEL DOUBLE SINK	-Description: L 100cm x W 60cm x H 80cm Materials: SUS 304 Stainless Steel Quality: 100% Standard Back Splash: 15cm Thk: 1.2mm with installation	4	Unit	96,000.00

Other Information

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

Created by

Tutchie Panlilio

Date Created

22/05/2024

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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