# REQUEST FOR QUOTATION (RFQ) No. 641-2022



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:

subject below.		APPROVED BUDGET FOR
Purchase Request No.	DESCRIPTION/PARTICULARS	THE CONTRACT (ABC) inclusive of VAT
2022-249 (CASS)	RENTAL SERVICES: AUTOMOTIVE	54,000.00
Purpose:		
Philgeps Posting: Active Dat Closing Da		y: <u>VCLYCLau</u> ce No. : <u>S1111.06</u>
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	egistration	ncome / Business Tax Returr s Sworn Statement e, if applicable
2. Bid Validity:/ 3. Delivery Site: Sup (045) 4. Warranty shall be	calendar days from receipt calendar days from submission of ply and Property Management Unit, Tarlac of 606-8159 / (045) 982-2605 for a period minimum of three (3) months of after acceptance by the procuring entity of t	bids State University f expendable supplies, or a
Award of contract shall be mad comply with the minimum techr	e to the bidder with the lowest quotation for nical specifications and other terms and con	the subject goods which ditions stated herein.
Any alteration, erasures, or ove or his/her duly authorized repre	erwriting shall be valid only if they are signed sentative.	I or initialed by the bidder
than \\/\l1/\w at the Proc	e Quotation Form (Attachment 1) and eligib curement Unit, Admin Building Tarlac State manually or through email at tsucanvassi m / javy_carlos@yahoo.com	University, Tarlac City.
portion for every day of delay.	s one tenth (1/10) of one (1) percent of the Once the cumulative amount of liquidated one procuring entity shall rescind the contract s open to it.	lamages reaches ten (10%)
The TSU reserves the right to contract in accordance with Se	reject any and all bids, declare a failure of b ction 41 of R.A 9184 and its IRR, without th	idding, or not award the ereby incurring any liability

fir Harant 11/9/22 ELENA MAY T. TEOFILO Head, Procurement Unit

to the affected bidder or bidders.

Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 1 of 2

## **PRICE QUOTATION**

Date:	11/9/2022
RFQ No.	641-2022
PR No.	2022-249 (CASS)

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	RENTAL SERVICES: AUTOMOTIVE  Rental cf (3unit) AirCon Van on Nov. 15-17, 2022 for CASS Planning and Team Bldg. @ Parkview Hotel, Baguio City	1		
Warranty The above	-quoted p	orice is inclusive of all costs and applicable tax	- es		

Warranty			
The above-quoted price is inc	lusive of all costs a	nd applicable taxes	٠
Very truly yours,			
AUTHORIZED REPRESENTA	ATIVE:		
Signature : Printed Name : Date : Company Name Registered E-mail Address 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** 

9211106

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Rental Services: Automotive

Area of Delivery

rea of Delivery	7	Tarlac				
Solicitation Nu	mber: 641-20		Status		Pe	nding
Frade Agreeme		nenting Rules and				
Procurement M	lode: Negotia Sinall \	Negotiated Procurement - Sinall Value Procurement (Sec. 53.9)	Associated Components			
Classification:	Goods		Bid Supplements		<u> </u>	,
Category:	Vehicle	s				
Approved Budg	get for PHP 54	1,000.00	Document Request L	ist		<del>,</del>
Delivery Perio	<b>d:</b> 3 Day/	s				
Client Agency:			Date Published			10/11/202
Contact Persoi	Section and Pu	Elaine Acuna n-in-Charge, Planning rchasing o Blvd. City	Last Updated / Time		09/11/2022 14:52	
	Philipp	ines 2300 5-6068157	Closing Date / Time	-	14/1	1/2022 13:00 F
	juliete	aineacuna@yahoo.co	m			
Description						
for CASS use						
Line Items						
went Mo.	one state of the contract of t	-13.	, p. 5.45	i skately.	BOM 8	
1	Rental Services: Automotive	Rental of (3unit) Air 2022 for CASS Plan Parkview Hotel, Bag	rCon Van on Nov. 15-17, ining and Team Bldg. @ guio City	1	1 Lot 54,000.00	

Created by

Juliet Elaine Acuna

**Date Created** 

09/11/2022

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