## REQUEST FOR QUOTATION (RFQ) No. 323-2019



Head, Procurement Unit

Form No.: TSU-PRO-SF-06

Revision No.: 04

Effectivity Date: November 6, 2018

Page 1 of 2

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:

Job Order No.	DESCRIPTION/PAI	RTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2019-090 (FDMO)	LABOR AND MATERIALS: RENTAL C EARTHMOVING AND LANDSCAPI PROJECT AT LUCIN	ING FOR THE GREENING	858,000.00
Purpose: LABOR AND MATERIALS: EAR	THMOVING LANDSCAPING FOR 26 DA	AYS @ 6 hrs/DAY EFECTIVE N	AY 10, 2019
PhilGeps Posting: Active Date	e: 5   4   19 te: 5   7   19	Category: Scw	17 6447
Interested suppliers are required to	1 1		170.17
Valid and Current Mayo		Latest Income / Busine	ess Tax Return
Proof of PhilGeps Regi		Omnibus Sworn State	
	Ī	Brochure, if applicable	
TSU Condition of Sale:			
1. Delivery Schedule: _	calendar days from	receipt of approved PO/N	ITP
2. Bid Validity:	20 calendar days from submis	ssion of bids	
3. Delivery Site: Supply	and Property Management Unit, (045) 606-8159 / (0-		
4. Warranty shall be fo one (1) year for non-ex	r a period minimum of three (3) napandable/services.	nonths of expandable sup	plies, or a minimum of
supplies/equipment aft	er acceptance by the procuring e	ntity of the delivered supp	lies/equipment/services.
Award of contract shall be made to technical specifications and other t			which comply with the minimum
Any alteration, erasures, or overwroverwriting shall be valid only if the			
Submission of duly signed Price Q Procurement Unit, Admin Building email at javy_carlos@yahoo.com	Tarlac State University, Tarlac C	ity. Open submission may	not later than at the be done manually or through
The penalty for late deliveries is or delay. The maximum deduction sh damages reaches ten (10%) perceother courses of action and remede	nall be ten percent (10%) of the co ent of the contract price, the proce	ontract price. Once the cu	mulative amount of liquidated
The TSU reserves the right to reje Section 41 of R.A 9184 and its IRF			

### **PRICE QUOTATION**

RFQ No.: 323-2019

PR/JO No. : 2019-090 (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	PRICE
1 1	lot	LABOR AND MATERIALS: RENTAL OF HEAVY EQUIPMENT FOR EARTHMOVING AND LANDSCAPING FOR THE GREENING PROJECT AT LUCINDA CAMPUS FOR 26 DAYS @ 6 hrs/DAY EFFECTIVE MAY 10, 2019  1 UNIT OF BULLDOZER 1 UNIT BACKHOE	1		

Warranty	
The above-quoted price is inclu	sive of all costs and applicable taxes
Very truly yours,	
AUTHORIZED REPRESENTAT	TIVE:
Signature	
Printed Name	
Date	位 1000 1000 1000 1000 1000
Company Name Registered	
Contact no.	
TIN no.	

Form No.: TSU-PRO-SF-06	Revision No.: 04	Effectivity Date: November 6, 2018	Page 2 of 2



Central Portal for Philippine Government Procurement Oppurtunitie

#### Philippine Government Electronic Procurement System

### **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

6176447

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Labor and materials: Rental of Heavy Equipment for Earthmoving and Landscaping for the

Greening Project at Lucinda Campus

Area of Delivery

Tarlac

Solicitation No	umber:	323-20	19	Status		Pending		
Trade Agreem	ent:	Implen Regula	nenting Rules and tions					
Procurement	Mode:		ated Procurement - Value Procurement 3.9)	Associated Componen	ts			
Classification:		Goods		Bid Supplements				
Category:		Service	s					
Approved Budget for PH		PHP 85	8,000.00	Document Request List		The Charles Police		
Delivery Period:		26 Day	/s					
Client Agency:				Date Published		2 - 1 -	04/05/2019	
Contact Perso	n:	Juliet E	laine Acuna					
C R Ta Ta Pl 6.		Canvasser Romulo Blvd. Tarlac City Tarlac		Last Updated / Time		03/05/2019 15:21 PM		
		63-045	nes 2300 -6068157 aineacuna@yahoo.com	Closing Date / Time		07/05/2019 13:00 PM		
Description								
For FDMU								
Line Items								
Item No.				ription Q	uantity	UOM E	Budget (PHP)	
1 Labor and Materials:		Rental of Heavy Equipment for Earthmoving and Landscaping for the Greening Project at Lucinda Campus for 26 days @ 6hrs/day effective May 10, 2019 (1 unit of Bulldozer) (1 unit Backhoe)		1	1 Lot 858,000.00			

Created by

Juliet Elaine Acuna

**Date Created** 

03/05/2019

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