# REQUEST FOR QUOTATION (RFQ) No. 421-2022



**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:

| Purchase Request No.  | DESCRIPTION/PARTICULAR  | S                                       | APPROVED BUDGET FOR<br>THE CONTRACT (ABC)<br>inclusive of VAT |
|---|---|---|---|
| 2022-158 (SPMU)   | LABOR & MATERIALS: CATERING S   | ERVICES                                 | 122,400.00  |
| Purpose:  |   |   |   |
| Philgeps Posting: Active Dat<br>Closing D   | te: <u>8 /4/22</u> Cate: <u>8 /4/22</u> F   | Category: _<br>Reference                | Catering Services No.: 8962169                                |
|   | egistration 🗍 C   | ₋atest Inco<br>Omnibus S                | ome / Business Tax Returr<br>Sworn Statement<br>if applicable |
| 2. Bid Validity:  | calendar days from a calendar days from a calendar days from submission and Property Management Unit, 606-8159 / (045) 982-2605 for a period minimum of three (3) matter acceptance by the procuring en | sion of bid<br>Tarlac Sta<br>onths of e | ds<br>ate University<br>expendable supplies, or a             |
| Award of contract shall be mad comply with the minimum techr                                  | le to the bidder with the lowest quota<br>nical specifications and other terms a  | ition for the                           | e subject goods which ions stated herein.                     |
| Any alteration, erasures, or ove<br>or his/her duly authorized repre                          | erwriting shall be valid only if they are esentative.   | e signed o                              | r initialed by the bidder                                     |
| than <u>8/4/1/7/</u> at the Pro   | e Quotation Form (Attachment 1) an<br>curement Unit, Admin Building Tarla<br>manually or through email at tsuca<br>m / javy_carlos@yahoo.com  | c State Ur                              | niversity, Tarlac City.                                       |
| portion for every day of delay.   | s one tenth (1/10) of one (1) percent<br>Once the cumulative amount of liquine procuring entity shall rescind the cost open to it.  | idated dar                              | mages reaches ten (10%)                                       |
| The TSU reserves the right to contract in accordance with Se to the affected bidder or bidder | reject any and all bids, declare a failu<br>ection 41 of R.A 9184 and its IRR, wif<br>rs.   | ure of bido<br>thout there              | ding, or not award the eby incurring any liability            |
|   |   |   |   |

Revision No.: 06

Form No.: TSU-PRO-SF-06

Effectivity Date: March 5, 2020

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## **PRICE QUOTATION**

Date: 8/21/27
RFQ No. 421-2022
PR No. 2022-158 (SPMU)

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 1           |         | LABOR & MATERIALS: CATERING SERVICES                                    |          |            |             |
|               | lot     | Food Catering for Annual Physical Inventory on Sept. 06 - Nov. 30, 2022 | 1        |            |             |
|               |         | 17 pax (pack meals) per day (tuesday-friday)                            |          |            |             |
| l<br>Warranty |         | :   |          |            |             |
| The above     | -quoted | price is inclusive of all costs and applicable tax                      | es       |            |             |
| Maria Amidica | 101120  |   |          |            |             |

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Central Portal for Philippine Government Procurement Oppurtunitie

### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

8962169

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Labor and materials: Catering Services

Area of Delivery

Tarlac

| Solicitation Nu                | mber: 4   | 21-2022  | Status   | Pending            |
|--------------------------------|---|--|--|--------------------|
| Trade Agreement:               |   | mplementing Rules and<br>Regulations                                     |  |                    |
| Procurement Mode:              |   | legotiated Procurement -<br>Small Value Procurement<br>Sec. 53.9)        | Associated Components  |                    |
| Classification:                | C   | Goods  | Bid Supplements  |                    |
| Category:                      |   | Catering Services  |  |                    |
| Approved Budg<br>the Contract: | get for <sub>F</sub>                            | PHP 122,400.00   | Document Request List  |                    |
| Delivery Perio                 | d: 5  | 0 Day/s  |  |                    |
| Client Agency:                 |   |  | Date Published   | 27/08/202          |
| Contact Person:                |   | uliet Elaine Acuna<br>Canvasser<br>Comulo Blvd.<br>Tarlac City<br>Tarlac | Last Updated / Time  | 26/08/2022 13:52 P |
|                                |   | hilippines 2300<br>3-045-6068157   | Closing Date / Time  | 31/08/2022 13:00 P |
|                                | j   | ulietelaineacuna@yahoo.c   | om   |                    |
| Description                    |   |  |  |                    |
| For SPMU use.                  |   |  |  |                    |
| Line Items                     |   |  |  |                    |
| MajsAmma .                     | A   |  |  |                    |
| 1                              | Labor and<br>Materials:<br>Catering<br>Services |  | Annual Physical Inventory<br>30, 2022 17 pax (pack<br>uesday-friday) | 1 Lot 122,400.00   |

Created by

Juliet Elaine Acuna

**Date Created** 

26/08/2022

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