# **REQUEST FOR QUOTATION (RFQ) No. 137-2024**



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:			· ·
Purchase Request No. DESCRIPTION/PARTICULARS  2024-040 (SDMU)  LABOR AND MATERIALS:TAILORING SERVICES		RS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
		ORING	714,000.00
Purpose for SCUFAR 2024			
Philgeps Posting: Active Dat Closing Date	e: 3/20/24 ate: 3/20/24	Category: Reference	18xv10=7
	d to submit the following document	s: Latest Inco Omnibus S	ome / Business Tax Returr Sworn Statement f applicable
3. Delivery Site: Supp (045) 4. Warranty shall be	calendar days from calendar days from submis oly and Property Management Unit, 606-8159 / (045) 982-2605 for a period minimum of three (3) n offer acceptance by the procuring e	Tarlac Sta nonths of ex	te University  xpendable supplies, or a
	e to the bidder with the lowest quotical specifications and other terms		
Any alteration, erasures, or ove or his/her duly authorized repres	rwriting shall be valid only if they ar sentative.	e signed or	initialed by the bidder
Submission of duly signed Price than 3/20/24 at the Proc	Quotation Form (Attachment 1-2) urement Unit, Admin Building Tarla manually or through email at <b>tsuc</b> a	and eligibili c State Un nvassing@	ity documents is not later iversity, Tarlac City.
portion for every day of delay.	one tenth (1/10) of one (1) percen Once the cumulative amount of lique procuring entity shall rescind the open to it.	idated dam	ages reaches ten (10%)
	eject any and all bids, declare a fail tion 41 of R.A 9184 and its IRR, wi		

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Effectivity Date: March 5, 2020

## **PRICE QUOTATION**

 Date:
 3/8/2024

 RFQ No.
 137-2024

 PR No.
 2024-040 (SDMU)

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
		LABOR AND MATERIALS:TAILORING SERVICES	1		
		TAILORING of SCUFAR UNIFORMS 2024 (April 24-26) 2024			
		<b>200 pcs Athletic Jersey Sando</b> (15pcs Small, 55pcs Medium, 65pcs Large, 35pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL)			
1		200 pcs Caps			
	lot	200 pcs Jacket (13pcs Small, 57pcs Medium, 70pcs Large, 30pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL)			
		<b>200 pcs Jogging Pants</b> (10pcs Small, 57pcs Medium, 70pcs Large, 30pcs XL, 15pcs 2XL, 8pcs 3XL, 5pcs 4XL, 5pcs 5XL)			
		200 pcs POLO Shirt (10pcs Small, 55pcs Medium, 65pcs Large, 40pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL)			
		200 pcs SHIRTS (10pcs Small, 55pcs Medium, 65pcs Large, 40pcs XL, 15pcs 2XL, 5pcs 3XL, 5pcs 4XL, 5pcs 5XL)			
		200 pcs SHORTS (42pcs Small, 50pcs Medium, 50pcs Large, 30pcs XL, 10pcs 2XL, 8pcs 3XL, 5pcs 4XL, 5pcs 5XL)			
		*Please see the attached sample design*			

Warranty The above-quoted price is inclusive of all costs and applicable tax	_ xes
Very truly yours,	
AUTHORIZED REPRESENTATIVE:  Signature  Printed Name  Date  Company Name Registered  E-mail Address  Contact no.  BANK DETAILS:  Bank Name  Bank Address  Bank Account Name  Bank Account Number	

Revision No.: 06

Form No.: TSU-PRO-SF-06





Philippine Government Electronic Procurement System

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### **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number

10655593

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Labor and Materials: Tailoring Services

**Area of Delivery** 

Tarlac

Solicitation Number:	137-2024	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:	Services		
Approved Budget for the Contract:	PHP 714,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			· · · · · · · · · · · · · · · · · · ·
		Date Published	14/03/2024
Contact Person:	Tutchie Panlilio		
	Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac	Last Updated / Time	13/03/2024 10:10 AM
	Philippines 2300 63-045-6068142	Closing Date / Time	20/03/2024 13:00 PM
	tsucanvassing@gmail.com		

TAILORING of SCUFAR UNIFORMS 2024

**Line Items** 

1	Tailoring Services	TAILORING of SCUFAR UNIFORMS 2024 (April 24-26) 2024). 200 pcs Athletic Jersey Sando, 200 pcs Caps,200 pcs Jacket,200 pcs Jogging Pants ,200 pcs POLO Shirt,200 pcs SHIRTS,200 pcs SHORTS ,*Please see the attached sample design*	1	Lot	714,000.00
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#### Other Information

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

Created by

Tutchie Panlilio

**Date Created** 

13/03/2024

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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