REQUEST FOR QUOTATION (RFQ) No. 244-2024



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:

Purchase Request No.	DESCRIPTION/PARTICULA	ARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2024-107 (OBAAS)	LABOR AND MATERIALS: TAIL SERVICES	ORING	750,000.00
Purpose: for OBAAS (Souvenir Jac	cket) - APP 1st Quarter 2024	_	
Philgeps Posting: Active Dat Closing Da	e: ५/८/२५ ate: ५/१/२/५	Category: Reference	182 V (QES No.: 107 1395)
	d to submit the following documer ayor's / Business Permit	Latest Inco	ome / Business Tax Retur Sworn Statement if applicable
2. Bid Validity:	calendar days from calendar days from submoly and Property Management Unit 606-8159 / (045) 982-2605 for a period minimum of three (3) after acceptance by the procuring	ission of bid t, Tarlac Sta months of e	ds ate University expendable supplies, or a
	e to the bidder with the lowest quo ical specifications and other terms		· •
Any alteration, erasures, or ove or his/her duly authorized repre	rwriting shall be valid only if they a sentative.	ire signed o	r initialed by the bidder
than <u>4 9 24/</u> at the Prod	e Quotation Form (Attachment 1-2 curement Unit, Admin Building Tari manually or through email at tsuc	ac State Ur	niversity, Tarlac City.
portion for every day of delay.	one tenth (1/10) of one (1) perce Once the cumulative amount of liq	uidated dan	nages reaches ten (10%)

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 MAX-T. TEOFILO / Head, Procurement Unit

courses of action and remedies open to it.

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

PRICE QUOTATION

Date:	3/25/2024
RFQ No.	244-2024
PR No.	2024-107 (OBAAS)

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			
		SOUVENIR JACKET-POLYESTER, NYLON COLOR: Black w/ TSU logo embroidery (350 PCS) S-70pcs, M-100pcs, L-85pcs, XL-65pcs, 2XL-20pcs, 3XL-8pcs, 5XL-1pc, 6XL-1pc.			
1	lot	Souvenir Jacket, Polyester, nylon and cotton COLOR Maroon w/ black collar w/ TSU logo embroidery (340 PCS) S-70pcs, M-100pcs, L-80pcs, XL-65pcs, 2XL-15pcs, 3XL-8pcs, 5XL-1pc, 6XL-1pc.	1		
		Souvenir Jacket Hoodie, Cotton, Color: Maroon w/ TSU logo embroidery and for back print DTF printing (350pcs) S-70pcs, M-100pcs, L-85pcs, XL-60pcs, 2XL-20pcs, 3XL			
		8pcs, 4XL-3pcs, 5XL-3pcs, 6XL-1pc			
		* as per sample*			

Warranty :			
The above-quoted price is inc	lusive of all costs a	nd applicable taxes	
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 : TSH DDO SE 06	Revision No : 06	Effectivity Date: March 5, 2020	Page 2 of 2







Sentral Portal for Philippine Government Procurement Oppurtunitie

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10713957

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Labor and Materials: Tailoring Services

Area of Delivery

Tarlac

Solicitation Nun	n ber: 2	44-2024	Status	Pending
Trade Agreemei		mplementing Rules and Legulations		
Procurement Mo	S	legotiated Procurement - imall Value Procurement Sec. 53.9)	Associated Components	
Classification:	G	Goods	Bid Supplements	
Category:	· S	Services		
Approved Budge Contract:	et for the P	HP 750,000.00	Document Request List	
Delivery Period:	4	5 Day/s		
Client Agency:			Date Published	03/04/2024
Contact Person:	C T V T T P	utchie Panlilio Clerk 'SU, Romulo Blvd. San Vicente, Tarlac City, Philip Varlac City Varlac Valippines 2300 3-045-6068142	Last Updated / Time Closing Date / Time	02/04/2024 10:00 AM 09/04/2024 13:00 PM
 Description	t	sucanvassing@gmail.com		
for OBAAS (Souve Line Items	enir Jacket) -	APP 1st Quarter 2024		
. 1			ettar	- -
1	Tailoring of Ja	(350 PCS) Souven and cotton COLOR	-POLYESTER, NYLON ISU logo embroidery ir Jacket, Polyester, nylon Maroon w/ black collar bidery * as per sample*	1 Lot 750,000.00

Created by

Tutchie Panlilio

Date Created

02/04/2024

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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