REQUEST FOR QUOTATION (RFQ) No. 066-2023



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 bereinafter referred to as "the Buyer" now requests submission of a price quotation for the

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
023-01-045 (PROCUREMENT) Various Copier Consumables		520,716.64		
	o submit the following documents: or's / Business Permit	INFORMATION THEM PARE Ince No.: 9584468 Income / Business Tax Return us Sworn Statement re, if applicable		
	calendar days from receipt calendar days from submission of and Property Management Unit, Tarlac			

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein.

supplies/equipment after acceptance by the procuring entity of the delivered

4. Warranty shall be for a period minimum of three (3) months of expendable supplies, or a

Any alteration, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than 3/13/23 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@yahoo.com

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the underperformed portion, for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) percent of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

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.

- *31171*23 Head, Procurement Unit

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PRICE QUOTATION

Date:	3/17/2023
RFQ No.	066-2023
PR No.	2023-01-045 (Procurement

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	unit	PCU Assembly, for 2501L (Gestener)	4	-	
2	set	PCU Assembly, for MPC2023, Yellow (Gestener)	1		
3	set	PCU Assembly, for MPC2023, Black (Gestener)	1		
4	unit	PCU Assembly, for MPC2023, Cyan (Gestener)	1		
5	unit	PCU Assembly, for MPC2023, Magenta (Gestener)	1		
6	unit	PCU Assembly, for MPC2004EX, Cyan (Gestener)	1		
7	unit	PCU Assembly, for MPC2004EX, Magenta (Gestener)	1		
8	unit	PCU Assembly, for MPC2004EX, Black (Gestener)	1		
9	unit	PCU Assembly, for MPC2004EX, Yellow (Gestener)	1		
10	piece	Sleeve: Fusing (D2394042)	1		

Warranty	:		
The above-quoted price is in	clusive of all costs a	nd applicable taxes	
Very truly yours,			
AUTHORIZED REPRESENT	TATIVE:		
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



Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9584468

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Copier Consumables

Area of Delivery

Tarlac

Solicitation Number:
Trade Agreement:

Implementing Rules and

Regulations

066-2023

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification;

Goods

Category:

Information Technology Parts & Accessories & Perip

Approved Budget for the

Contract:

PHP 520,716.64

Delivery Period:

30 Day/s

Client Agency:

Contact Person:

Elena May T. Teofilo Unit Head

Romula Blvd. Tarlac City Tarlac

Philippines 2300 63-2-092058494963

may_at_34@yahoo.com

Status	Pending
Associated Components	3
Bid Supplements	0
Document Request List	:0
Date Published	18/03/2023
Last Updated / Time	17/03/2023 17:14 PM
Closing Date / Time	23/03/2023 13:00 PM

Description

for University used

Line Items

Marry 1955	Pedal-17 Hartilla Atlant	30000	g-adily.	MON	Budget (BUD)
31.	PCU Assembly	for 2501L (Gestener)	4.	Unit	108,000.00
2	PCU Assembly	for MPC2023, Yellow (Gestener)	ä	Set	46,000.00
3	PCU Assembly	for MPC2023, Black (Gestener)	Ĭ	Set	52,000.00
4	PCU Assembly	for MPC2023, Cyan (Gestener)	1.	Unit	46,000.00
5	PCU Assembly	for MPC2023, Magenta (Gestener)	1.	Unit	46,000.00
6	PCU Assembly	for MPC2004EX, Cyan (Gestener)	1	Uniţ	46,000.00
ž	PCU Assembly.	for MPC2004EX, Magenta (Gestener)	1	Unit	46,000.00
8	PCU Assembly	for MPC2004EX, Black (Gestener)	Ţ	Unit	50,000.00
9	PCU Assembly	for MPC2004EX, Yellow (Gestener)	1	Whit	46,000.00
10	Sleeve	Fusing (D2394042)	1	Piece	34,716.64

Other Information

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

Created by

Elena May T. Teofilo

Date Created

17/03/2023

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