## REQUEST FOR QUOTATION (RFQ) No. 684-2022



**Procurement Unit** 

to the affected bidder or bidders.

Head, 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: APPROVED BUDGET FOR THE CONTRACT (ABC) DESCRIPTION/PARTICULARS Purchase Request No. inclusive of VAT 195,000.00 SOFA 2022-12-361 (HOTEL) Purpose: for hotel use. Active Date:  $\frac{12 - 10 - 10}{12 - 10}$  Closing Date:  $\frac{12 - 15 - 10}{12 - 10}$ Category: Philgeps Posting: Reference No.: Interested suppliers are required to submit the following documents: Latest Income / Business Tax Return ✓ Valid and Current Mayor's / Business Permit Omnibus Sworn Statement Proof of PhilGeps Registration Brochure, if applicable TSU Condition of Sale: calendar days from receipt of approved PO/NTP 1. Delivery Schedule: 2. Bid Validity: \_\_\_\_\_\_ calendar days from submission of bids 3. Delivery Site: Supply and Property Management Unit, Tarlac State University (045) 606-8159 / (045) 982-2605 4. Warranty shall be for a period minimum of three (3) months of expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered 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. 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 12/15/72 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

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QUANTITY UNIT PRICE TOTAL PRICE

3

## **PRICE QUOTATION**

Date:	12/9/2022	
RFQ No.	684-2022	
PR No.	2022-12-361 (HOTEL)	

The Bids and Awards Committee c/o Procurement Unit TSU, Tarlac City (045) 982 -4630 / (045) 606 -8157

> UNIT set

Sir / Madam:

ITEM NO.

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 & DESCRIPTION** 

Sofa, heavy duty, sofa set

1 000	Cold, Hearly Coll, College		
Warranty			
The above-quoted p	rice is inclusive of all costs a	and applicable taxes	
Very truly yours,			
AUTHORIZED REPI	RESENTATIVE:		
Signature Printed Name Date Company Name Reg <b>E-mail Address</b> Contact no.	gistered :		
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Numb			
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Central Portal for Philippine Government Procurement Oppurtunitie

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number

9336396

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Sofa

Area of Delivery

Tarlac

Solicitation Number:	684-2022	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:	Furniture		
Approved Budget for the Contract:	PHP 195,000.00	Document Request List	0
Delivery Period:	45 Day/s	6	
Client Agency:		Date Published	10/12/2022
Contact Person:	Juliet Elaine Acuna		
	Section-in-Charge, Planning and Purchasing Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	09/12/2022 10:34 AM
	Philippines 2300 63-045-6068157	Closing Date / Time	15/12/2022 13:00 PM
	julietelaineacuna@yahoo.com		

Item No.	Product/Service Name	Description	Quantity	MOU
1	Sofa	heavy duty, sofa set	3	Set

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

Created by

Juliet Elaine Acuna

**Date Created** 

09/12/2022

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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195,000.00