REQUEST FOR QUOTATION (RFQ) No. 458-2023

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 subject below:	to as "the Buyer", now requests so	ubmission of	a price quotation for the
Purchase Request No. DESCRIPTION/PARTICULARS			APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2023-07-254 (BAASO)	VARIOUS TARPAULIN PR CONSUMABLES	INTER	66,000.00
Purpose: APP- 3rd Quarter for 20	23 print Shop (for Tarpaulin Use)		
Philgeps Posting: Active Da	Pate: 7 4 23 Date: 7 20 23	Category: Reference	1NFO. TBH. PARTS & ACCESTALLS NO.: 9942657
•	ed to submit the following docume layor's / Business Permit	Latest Inc	ome / Business Tax Return Sworn Statement if applicable
2. Bid Validity: 3. Delivery Site: Sup (045 4. Warranty shall be	calendar days from subscription calendar days from subscription calendar days from	mission of bionit, Tarlac St months of e	ds ate University expendable supplies, or a
	de to the bidder with the lowest qu nical specifications and other tern		
Any alteration, erasures, or ov or his/her duly authorized repr	erwriting shall be valid only if they esentative.	are signed o	or initialed by the bidder
than $\frac{\mathcal{H}\mathcal{N}/\mathcal{B}}{\mathcal{B}}$ at the Pro	ce Quotation Form (Attachment 1) ocurement Unit, Admin Building Ta e manually or through email at ts u	ırlac State Uı	niversity, Tarlac City.
portion for every day of delay.	is one tenth (1/10) of one (1) perc Once the cumulative amount of I he procuring entity shall rescind the s open to it.	iquidated dar	mages reaches ten (10%)
_	reject any and all bids, declare a fection 41 of R.A 9184 and its IRR, rs.		_

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

/Procurement Unit

PRICE QUOTATION

Date:	7/13/2023			
RFQ No.	458-2023			
PR No.	2023-07-254 (BAASO)			

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	liter	INK, Solvent Black MTI Ecosol Ink For Roland Pro III XJ-740	4		
2	liter	INK, Solvent Cyan MTI Ecosol Ink For Roland Pro III XJ-741	4		
3	liter	INK, Solvent Magenta MTI Ecosol Ink For Roland Pro III XJ-742	6		
4	liter	INK, Solvent Yellow MTI Ecosol Ink For Roland Pro III XJ-743	6		

Warranty	:					
The above-quoted price	ce is inclu	usive of all costs a	nd applicable tax	es		
Very truly yours,						
AUTHORIZED REPRI	ESENTA	TIVE:				
Signature Printed Name Date Company Name Regis E-mail Address Contact no.	: : stered :			• • • •		
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Numbe	: : : : r			- - -		
Form No : TSILPRO-SE-06		Revision No : 06	Effectivity Date:	March 5, 2020		Page 2 of 2



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9942658

Procuring Entity

TARLAC STATE UNIVERSITY

Various Tarpaulin Printer Consumables

Area of Delivery

Solicitation Number:	458-2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	Bid Supplements	0
Approved Budget for the Contract:	PHP 66,000.00	Document Request List	
Delivery Period:	30 Day/s	bocument kequest List	0
Client Agency:	,, -		
		Date Published	14/07/2023
Contact Person:	Tutchie Panlilio Clerk		
	TSU, Romulo Blvd. San Vicente, Tarlac City, Philippines Tarlac City Tarlac	Last Updated / Time	13/07/2023 17:08 PM
	Philippines 2300 63-2-092058494963	Closing Date / Time	20/07/2023 13:00 PM
	elenamayteofilo73@gmail.com		

Description

For BAASO Used **Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)	
1	INK, Solvent Black	MTI Ecosol Ink For Roland Pro III XJ-740	4	Liter	12,000.00	
2	INK, Solvent Cyan	MTI Ecosol Ink For Roland Pro III XJ-741	4	Liter	12,000.00	
3	INK, Solvent Magenta	MTI Ecosol Ink For Roland Pro III XJ-742	6	Liter	21,000.00	
4	INK, Solvent Yellow	MTI Ecosol Ink For Roland Pro III XJ-743	6	Liter	21,000.00	
Other Information						

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

Created by Tutchie Panlilio **Date Created** 13/07/2023

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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