## **REQUEST FOR QUOTATION (RFQ) No. 523-2019**



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

Job Order No.	DESCRIPTION/PARTICULARS			D BUDGET FOR THE CT (ABC) inclusive of VAT
2019-138 (UESO)		CIAL MAGAZINE OF TSU-EXTENSION E DEVELOPMENT CHRONICLE 2018 EDITION"	1	54,000.00
Purpose: PRINTING OF THE OFFICIAL MA	AGAZINE OF TSU-EXTENSI	ON SERVICES OFFICE "THE DEVELO	DPMENT CHRONI	CLE 2018 EDITION"
PhilGeps Posting: Active Date	: 8 28/19	Category:Pin	Thing Laniels	
Closing Date	te: 9 3 16	Reference No. :		
Interested suppliers are required to				
Valid and Current Mayo	or's / Business Permit	Latest Income / Bus	iness Tax Retu	ırn
Proof of PhilGeps Regi	stration	Omnibus Sworn Sta	itement	
		Brochure, if applica	ole	
TSU Condition of Sale:	. 24			
		ays from receipt of approved Po	D/NTP	
	calendar days fro			
3. Delivery Site: Supply	, ,	nent Unit, Tarlac State Universit	У	
4 Warranty shall be fo		8159 / (045) 982-2605	unnline on a m	in income of
one (1) year for non-ex		rree (3) months of expandable s	supplies, or a m	inimum of
supplies/equipment after	er acceptance by the pro	ocuring entity of the delivered su	ipplies/equipme	ent/services.
Award of contract shall be made to technical specifications and other t			ds which comp	ly with the minimum
Any alteration, erasures, or overwr overwriting shall be valid only if the	iting shall be valid only it by are signed or initialed	they are signed or initialed by t by the bidder or his/her duly aut	he bidder Any a horized represe	alteration, erasures, or entative.
Submission of duly signed Price Q Procurement Unit, Admin Building email at javy_carlos@yahoo.com	Tarlac State University,	Tarlac City. Open submission n	is not later than nay be done ma	anually or through
The penalty for late deliveries is or delay. The maximum deduction sh damages reaches ten (10%) perceother courses of action and remed	all be ten percent (10%) ent of the contract price,	of the contract price. Once the	cumulative am	ount of liquidated
The TSU reserves the right to rejection 41 of R.A 9184 and its IRF	ct any and all bids, decla R, without thereby incurri	are a failure of bidding, or not av ng any liability to the affected bi	vard the contrac	ct in accordance with
Head, Procurement Unit				
Form No.: TSU-PRO-SF-06	Revision No.: 04	Effectivity Date: November	er 6, 2018	Page 1 of 2

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## **PRICE QUOTATION**

Date. :	8	22	19
RFQ No.:	523	2019	9
PR/JO No.	: 201	19-13	38 (UESO)

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

Form No.: TSU-PRO-SF-06

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:

PRINTING OF THE OFFICIAL MAGAZINE OF TSU-EXTENSION SERVICES OFFICE "THE DEVELOPMENT CHRONICLE 2018 EDITION" (15D Φρις) SIZE: A4  1 Iot NO. OF PAGES: 44 PAGES COVER PAPER: COATED BOARD (FULL COLOR PRINT WITH LAMINATION) INSIDE PAPER: COATED PAPER (FULL COLOR PRINT)

Effectivity Date: November 6, 2018

Revision No.: 04

Philippine Government Electronic Procurement System

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

6419479

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Printing of the Official Magazine of TSU-Extension Services Office "The Development Chronicle

2018 Edition."

Area of Delivery

Tarlac

Solicitation Nu	mber: 5	23-2019	Status		Pending	
Trade Agreeme		nplementing Rules and egulations				
Procurement N	S	egotiated Procurement - mall Value Procurement Sec. 53.9)	Associated Compone	nts		
Classification:	G	oods	Bid Supplements			
Category:	Р	rinting Services				
Approved Budg the Contract:	get for P	HP 54,000.00	Document Request L	ist		
Delivery Period	<b>d:</b> 3	0 Day/s				
Client Agency:			Date Published		28/08/201	
Contact Person:		uliet Elaine Acuna anvasser omulo Blvd. arlac City arlac nilippines 2300 3-045-6068157	Last Updated / Time  Closing Date / Time		27/08/2019 10:26 AN	
		lietelaineacuna@yahoo.co	om			
Description						
For UESO use.						
Line Items						
Item No.	Product/Se Name		scription	Quantity UOM	Budget (PHP)	
1	1 Labor and Printing of the Official M Materials: Extension Services Offic DEVELOPMENT CHRONIC (150 copies)		Office "THE	1 Lot	54,000.00	

Created by

Juliet Elaine Acuna

**Date Created** 

27/08/2019

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