REQUEST FOR QUOTATION (RFQ) No. 011-2024



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.

Implementing raise and regard		ricaion of a	price quotation for the		
The TSU hereinafter referred to subject below:	as "the Buyer", now requests subr	mission of a			
Purchase Request No.	DESCRIPTION/PARTICULA	RS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
2024-01-004 (PROCUREMENT)	PURIFIED DRINKING WATE	R	378,000.00		
Purchase Request No. inclusive of VAT 2024-01-004 (PROCUREMENT) Purpose: for University Consumption for 2024 Philgeps Posting: Active Date: 1 12 24					
Philgeps Posting: Active Dat Closing Date	e: 1 12 24 ate: 1 17 2 4	Category: Reference	Ptoo 570HF No.: 10470459		
✓ Valid and Current Ma	ayor's / Business Permit	Omnibus S	Sworn Statement		
Bid Validity: Delivery Site: Sup (045) Warranty shall be	\mathcal{M} calendar days from submiply and Property Management Unit) 606-8159 / (045) 982-2605 for a period minimum of three (3)	ission of bid t, Tarlac St months of e	ate University expendable supplies, or a		
Award of contract shall be made comply with the minimum tech	de to the bidder with the lowest quo nical specifications and other terms	tation for the	ne subject goods which tions stated herein.		
	erwriting shall be valid only if they a				
than 1/17/24 at the Pro	ce Quotation Form (Attachment 1) a ocurement Unit, Admin Building Tar e manually or through email at tsu o	iac State U	iniversity, Tariac City.		
netion for every day of delay	is one tenth (1/10) of one (1) perce . Once the cumulative amount of lic he procuring entity shall rescind the es open to it.	guidated da	mages reaches ten (10%)		
The TSU reserves the right to contract in accordance with Stothe affected bidder or bidder	reject any and all bids, declare a fa ection 41 of R.A 9184 and its IRR, ers.	ailure of bid without the	lding, or not award the reby incurring any liability		

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PRICE QUOTATION

Date:	1/11/2024		
RFQ No.	011-2024		
PR No.	2024-01-004 (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 bottle	PURIFIED DRINKING WATER, 5 Gallons per bottle Terms and Conditions: 1. Provide hot and cold dispensing units without any rental fee or charge. 2. Lend NEW water containers with their caps on and in good condition. 3. Responsible for the cleaning of all dispensers on monthly basis. 4. Responsible for the maintenance and repair of all dispensers. 5. Consumption of Purified Drinking Water for the period of January 1, 2024 to December 31, 2024. 6. With the following certificates and permits: a. License to Operate as Bottled Drinking Water Processor b. Physico-Chemical Test Certificate c. Microbiological Test Certificate d. Report on Bacteriologic Analysis Water e. Mayor's Permit f. Sanitary Permit to Operate Note: Please specify system of water purification.	10800		

			<u>.</u>		
Warranty :			•		
The above-quoted price is inclu	sive of all costs an	d applicable tax	es		
Very truly yours,					
AUTHORIZED REPRESENTAT	IVE:				
Signature Printed Name Date Company Name Registered E-mail Address Contact no. BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number			- - - - -		T. David 2 of 2
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Central Portal for Philippine Government Procurement Oppurtunities



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10470459

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Purified Drinking Water

Area of Delivery

Tarlac

Solicitation Nu	mber:	011-20	24	Status		P	ending	
Trade Agreeme	ent:	Implem Regulat	enting Rules and		!			
Procurement M	lode:	Negotia	ted Procurement - alue Procurement	Associated Compon	1 Components			
Classification:		Goods		Bid Supplements				
Category:		Food St	:uff		}			
Approved Budg Contract:	get for the	PHP 37	8,000.00	Document Request	List			
Delivery Period: 1		1 Year/	s		1			
Client Agency:				Date Published		<u></u>	12/01/202	
Clerk TSU, F Vicent Tarlac Tarlac Philipp 63-04		Clerk TSU, Ro Vicente Tarlac (Tarlac Philippi	nes 2300	Closing Date / Time		11/01/2024 14:31 F 17/01/2024 13:00 F		
			-6068142 vassing@gmail.com					
Description								
for University Co	·							
Item No.	Product/: Nam		Desc	ription	Quantity	VOM I	Budget (PHP)	
1 PURIFIED DRINKING WATER		5 Gallons per bottle Terms and Conditions: 1. Provide hot and cold dispensing units without any rental fee or charge. 2. Lend NEW water containers with their caps on and in good condition. 3. Responsible for the cleaning of all dispensers on monthly		10,800	Bottle	378,000.00		

Created by

Tutchie Panlilio

Date Created

11/01/2024

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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