REQUEST FOR QUOTATION (RFQ) No. 603-2019



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:

Purchase Request No.	DESCRIPTION	I/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
2019-10-372 (HTL)	FIRE EXTING	UISHER REFILL	70,000.00		
Purpose: WILL BE USED IN CASE OF FIRE		HE BUREAU OF FIRE PROTECTION	'S INSPECTION REPORT		
PhilGeps Posting: Active Dat	e: 10 5 19 ate: 10 9 19		tire Extinguisher		
			No: 6522805		
Interested suppliers are required to					
Valid and Current Mayo		Latest Income / Busine			
Proof of PhilGeps Regis	stration	Omnibus Sworn Staten	nent		
TOLL 0 - 100 - 100 - 1		Brochure, if applicable			
TSU Condition of Sale:	26				
1. Delivery Schedule:	calendar days f	from receipt of approved PO/N	TP		
	calendar days from su				
3. Delivery Site: Supply	and Property Management				
4.38/		/ (045) 982-2605			
4. Warranty shall be for one (1) year for non-exp	a period minimum of three (pandable/services.	(3) months of expandable supp	blies, or a minimum of		
supplies/equipment after	er acceptance by the procuring	ng entity of the delivered suppl	ies/equipment/services.		
Award of contract shall be made to technical specifications and other to Any alteration, erasures, or overwrit overwriting shall be valid only if they	erms and conditions stated h ting shall be valid only if they	nerein. / are signed or initialed by the h	oidder Any alteration, erasures, or		
Submission of duly signed Price Qu Procurement Unit, Admin Building T email at javy_carlos@yahoo.com	Гarlac State University, Tarla	ac City. Open submission may	ot later than 10 4 14 at the be done manually or through		
The penalty for late deliveries is one delay. The maximum deduction sha damages reaches ten (10%) percer other courses of action and remedie	all be ten percent (10%) of th nt of the contract price, the p	ne contract price. Once the cun	nulative amount of liquidated		
The TSU reserves the right to rejec Section 41 of R.A 9184 and its IRR,	t any and all bids, declare a , without thereby incurring ar	failure of bidding, or not award ny liability to the affected bidde	the contract in accordance with r or bidders.		
ELENA MANT. TEOFILO					
Head, Procurement Unit					
Form May TOU DDG GT an					
Form No.: TSU-PRO-SF-06	Revision No.: 04	Effectivity Date: November 6,	2018 Page 1 of 4		

PRICE QUOTATION

Date. :	10/3/19
RFQ No.:	603-2019
PR/JO No	· 2019-10-372 (HTL)

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	pcs	FIRE EXTINGUISHER - 5LBS. DRY CHEMICALS (REFILL)	37		
2	pcs	FIRE EXTINGUISHER - 10LBS. DRY CHEMICALS (REFILL)	1		
3	pcs	FIRE EXTINGUISHER - 20LBS. FOAM (REFILL.)	3		

of all costs and applical	ble taxes	
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6522805

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Fire Extinguisher Refill

Area of Delivery

Tarlac

Solicitation Number:

603-2019

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode: Negotiated Procurement -

Small Value Procurement (Sec. 53.9)

Classification: Category:

Goods

Fire Fighting & Rescue and Safety Equipment

Approved Budget for the Contract:

PHP 70,000.00

Delivery Period: Client Agency:

30 Day/s

Contact Person:

Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157

julietelaineacuna@yahoo.com

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05/10/2019
04/10/2019 10:49 AM
09/10/2019 13:00 PM

Description

For TSU Hotel.

Line Items

1	T	Conservation or range			Budget (PHP)
1	Fire Extinguisher	5lbs Dry Chemicals (refill)	37	Piece	55,500.00
2	Fire Extinguisher	10lbs Dry Chemicals (refill)	1		
3	Fire Extinguisher		1	Piece	2,500.00
Othor Tof		20lbs FOAM (refill)	3	Piece	12,000.00

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

Created by Juliet Elaine Acuna **Date Created** 04/10/2019

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