REQUEST FOR QUOTATION (RFQ) No. 049-2023



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/PARTICULA	RS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2023-01-027 (SDMU)	SPORTS SUPPLIES		250,800.00
Purpose: For SCUAA Olympics 20	23		
Philgeps Posting: Active Dat Closing Da	e: 1/25/203 ate: 1/39/2023	Category: Reference	6лемен No.: 9424967
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re		Latest Inco	ome / Business Tax Returr Sworn Statement if applicable
2. Bid Validity:	calendar days from calendar days from by calendar days from submit oly and Property Management Unit 606-8159 / (045) 982-2605 for a period minimum of three (3) nafter acceptance by the procuring e	ssion of bid , Tarlac Sta nonths of e	ds ate University xpendable supplies, or a
	e to the bidder with the lowest quot ical specifications and other terms		, ,
Any alteration, erasures, or ove or his/her duly authorized repres	rwriting shall be valid only if they ar sentative.	e signed o	r initialed by the bidder
than $1/30/23$ at the Prod	e Quotation Form (Attachment 1) a curement Unit, Admin Building Tark manually or through email at tsuc n	ac State Ur	niversity, Tarlac City.
• •	one tenth (1/10) of one (1) percen Once the cumulative amount of liqu		• • • • • • • • • • • • • • • • • • •

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 to the affected bidder or bidders.

ELENA MAY T. TEOFILO, Head, Procurement Unit

Form No.: TSU-PRO-SF-06 Revision No.: 06 Effectivity Date: March 5, 2020 Pag	ge 1 of 2	2								•	2	•	2	2	2	2	2	1	f	ľ	İ	İ	Í	f	f	f	f	f	f	f	f	f	f	f	Í					İ	f	f	ď)	٥	0	0	0	C	C	C	C	C	C	C	C	C	C	C	0	C	C	0	0	٥	0	C	(((((((((((,			,	1	1			ĺ	1	1		ļ	e	3	g	a,	a	a	a	a	a	a	a	a	3	a	a	a	a	a	ð	8	8	8	8	a	a	8	8	'8	'	۶,	>	>	Ρ	F	ŀ	ŀ	ı	-								ı	l	ı							
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PRICE QUOTATION

Date:	1/24/2023
RFQ No.	049-2023
PR No.	2023-01-027 (SDMU)

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	Towels, 20"-30" x 40 - 60"	380		
2	pcs	Socks, mid rise	760		
Marronti			<u>_</u>		

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Warrantv		:		· -	•		• ••
The above	e-quoted p	rice is incl	usive of all costs a	and applicable tax	æs		
Very truly	yours,						
AUTHORI	ZED REPI	RESENTA	TIVE:				
Signature Printed Na Date Company E-mail Ad Contact no	Name Reç dress	: : gistered :			•		
BANK DE Bank Nam Bank Addi Bank Acco Bank Acco	ress ount Name				• • •		
Form No.: TSt	J-PRO-SF-06		Revision No.: 06	Effectivity Date:	March 5, 2020	-	Page 2 of 2

Central Portal for Philippine Government Procurement Oppurtunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9424967

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Sports Supplies

Area of Delivery

Tarlac

Solicitation Number:	049-2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	5
Classification:	Goods	Bid Supplements	C
Category:	Garments		
Approved Budget for the Contract:	PHP 250,800.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	25/01/2023
Contact Person:	Elena May T. Teofilo		
	Unit Head Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	24/01/2023 14:35 PM
	Philippines 2300 63-2-092058494963	Closing Date / Time	30/01/2023 13:00 PM
	may_at_34@yahoo.com		

Description

for SDMU use Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Towel	20"-30" x 40 - 60"	380	Piece	38,000.00
2	Socks	mid rise	760	Piece	212,800.00
Ohle an Variation					

Other Information

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

Created by

Elena May T. Teofilo

Date Created

24/01/2023

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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