REQUEST FOR QUOTATION (RFQ) No. 146-2024



The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will undertake an Alternative Method of Procurement through Shopping for the items stated below, in accordance with Section 52.1(b) 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/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2024-046 (SDMU)	LABOR AND MATERIALS: FABRICATION TROPHY AND MEDAL SERVICES	N OF 163,800.00
Purpose: for TSU Intramurals 2024	(April 15-20, 2024)	
Philgeps Posting: Active Date Closing Date C	e: 3/3/24 Cate ate: 3/19/24 Refe	gory: (Device) rence No.: 1865469)
	d to submit the following documents: ayor's / Business Permit Lates egistration Omn	st Income / Business Tax Retur ibus Sworn Statement hure, if applicable
2. Bid Validity: 2 3. Delivery Site: Sup (045) 4. Warranty shall be	calendar days from rece calendar days from submission ply and Property Management Unit, Tarl 606-8159 / (045) 982-2605 for a period minimum of three (3) month	of bids ac State University as of expandable supplies, or a
	e to the bidder with the lowest quotation ical specifications and other terms and o	_
Any alteration, erasures, or ove or his/her duly authorized repre	rwriting shall be valid only if they are sig sentative.	ned or initialed by the bidder
than <u>3119/24</u> at the Prod	e Quotation Form (Attachment 1) and eli- curement Unit, Admin Building Tarlac Sta manually or through email at tsucanvas	ate University, Tarlac City.
The penalty for late deliveries is	one tenth (1/10) of one (1) percent of the	ne cost of the undernerformed

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.

Head, Frocurement Unit

PRICE QUOTATION

Date:	3/12/2024 146-2024		
RFQ No.			
PR No.	2024-046 (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
		LABOR AND MATERIALS: FABRICATION OF TROPHY AND MEDAL SERVICES				
1 lot	Fabrication of Trophy and Medal for TSU INTRAMURALS 2024 on April 15-20, 2024	1				
	350 pcs Medal, Fiberglass with Lanyard, 2" diameter GOLD					
	350 pcs Medal, Fiberglass with Lanyard, 2" diameter SILVER					
	350 pcs Medal, Fiberglass with Lanyard, 2" diameter BRONZE					
	9 pcs Trophy 12 inches					
	1 pc Trophy 24 inches					
		please see the attached sample design		<u></u>		·

Warranty :			
The above-quoted price is inc	lusive of all costs ar	nd applicable taxes	
Very truly yours,			
AUTHORIZED REPRESENTA	ATIVE:		
Signature : Printed Name : Date : Company Name Registered : E-mail Address : Contact no. :		· · · · · · · · · · · · · · · · · · ·	
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number	: 		
Form No : TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 2 of 2





ntral Portal for Manine Government Curement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10654091

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Labor and Materials: fabrication of Trophy and Medal Services

Area of Delivery

Tarlac

Solicitation Nu	mber:	146-20	24	Status	Pe	nding	
Trade Agreeme	ent:	Implen Regulat	nenting Rules and tions				
Procurement M	lode:		ry/Regular Office es & Equipment (Sec.	Associated Components		3	
Classification:		Goods		Bid Supplements		C	
Category:		Service	es				
Approved Budg Contract:	et for the	PHP 16	53,800.00	Document Request List		C	
Delivery Period	i:	20 Day	/s				
Client Agency:				Date Published		13/03/2024	
Contact Person:		Tutchie Clerk	Panlilio				
		TSU, R	omulo Blvd. San e, Tarlac City, Philip City	Last Updated / Time	12/03	/2024 17:08 PM	
		Philippines 2300 63-045-6068142		Closing Date / Time	19/03/2024 13:00 PM		
		tsucany	vassing@gmail.com				
Description					•		
for TSU Intramu Line Items	rals 2024 (A	pril 15-2	0, 2024)				
1	Fabrication Trophy and		diameter GOLD,350 with Lanyard, 2" dia Medal, Fiberglass wi diameter BRONZE,9	50 pcs Medal, Fiberglass liameter SILVER,350 pcs with Lanyard, 2"		163,800.00	

Created by

Tutchie Panlilio

Date Created

12/03/2024

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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