# REQUEST FOR QUOTATION (RFQ) No. 158-2024



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.

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	
2024-059 (OBAAS)	LABOR AND MATERIALS: CUSTOMIZED COLLEGE LOGO PATCHES		317,500.00	
Purpose for APP 1st Quarter 2024				
Philgeps Posting: Active Date Closing D	te: 3   15   24   ate: 3   21   24	Category: Reference	10660786	
	ed to submit the following document ayor's / Business Permit	Latest Inco	ome / Business Tax Returi Sworn Statement if applicable	
<ol> <li>Delivery Site: Sup (045)</li> <li>Warranty shall be</li> </ol>	calendar days from power calendar days from submit calendar days from submit plus and calendar days from calendar days from submit plus and calendar days from	r, Tarlac Sta months of e	expendable supplies, or a	
	e to the bidder with the lowest quot nical specifications and other terms			
Any alteration, erasures, or ove or his/her duly authorized repre	erwriting shall be valid only if they a sentative.	re signed o	r initialed by the bidder	
	e Quotation Form (Attachment 1-2) curement Unit, Admin Building Tark manually or through email at <b>tsuc</b>			
portion for every day of delay.	s one tenth (1/10) of one (1) percer Once the cumulative amount of lique se procuring entity shall rescind the sopen to it.	uidated dan	nages reaches ten (10%)	
	reject any and all bids, declare a fai ction 41 of R.A 9184 and its IRR, w s.			

Revision No.: 06 Effectivity Date: March 5, 2020 Page 1 of 2 Form No.: TSU-PRO-SF-06

## **PRICE QUOTATION**

Date:	3/12/2024		
RFQ No.	158-2024		
PR No.	2024-059 (OBAAS)		

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: CUSTOMIZED COLLEGE LOGO PATCHES			-
1	lot	1500pcs LOGO, CAFA, 6cm in diameter x 8.5 cm, woven 1000pcs LOGO, CASS, small, 3cm in diameter, woven 1200pcs LOGO, LAB SCHOOL, medium, 5cm, in diameter, woven 1800pcs LOGO, CBA, medium, 5cm, in diameter, woven 1500pcs LOGO, CCJE, medium, 5cm in diameter, woven 2000pcs LOGO, CCS, small, 3cm in diameter, woven 500pcs LOGO, COS, medium, 5cm in diameter, woven 500pcs LOGO, CPAG, small, 3cm in diameter, woven 500pcs LOGO, CPAG, small, 3cm in diameter, woven 1500pcs LOGO, EDUC, medium, 5cm in diameter, woven 1500pcs LOGO, TSU, Medium (wave patch) 5cm in diameter 150 pcs NECKTIE, CASS 150pcs NECKTIE, CASS 200pcs NECKTIE, CBA 200pcs NECKTIE, COED	1		
		*please see the attached sample design*			

		pica.	se see the attached	aampie design	<u> </u>	
Warranty The above-qu	uoted pr	: rice is inclu	usive of all costs a	and applicable tax	es	
Very truly you	urs,					
AUTHORIZE	D REPF	RESENTA	TIVE:			
Signature		:			_	
Printed Name	Э	:				
Date		:		•	•	
Company Na	me Reg	istered :				
E-mail Addre	ess	:				
Contact no.		:				
BANK DETA	ILS:					
Bank Name		:				
Bank Address	S	:				
Bank Accoun	t Name	:				
Bank Accoun	t Numbe	er :			· 	 
orm No.: TSU-PF	RO-SF-06		Revision No.: 06	Effectivity Date:	March 5, 2020	 Page 2 of 2





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Philippine Government Electronic Procurement System

#### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

10660786

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Labor and Materials: Customized College LOGO Patches

**Area of Delivery** 

Tarlac

Solicitation Number:	158-2024	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Services		
Approved Budget for the	PHP 317,500.00		
Contract:	•	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:			
		Date Published	15/03/2024
Contact Person:	Tutchie Panlilio Clerk		
	TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac	Last Updated / Time	14/03/2024 09:54 AM
	Philippines 2300 63-045-6068142	Closing Date / Time	21/03/2024 13:00 PM
	tsucanvassing@gmail.com		

### Description

for BAASO (APP 1st Quarter 2024)

Line Items

	1	Customized College LOGO Patches	1500pcs LOGO, CAFA,1000pcs LOGO, CASS, 1200pcs LOGO, LAB SCHOOL,1800pcs LOGO, CBA,1500pcs	1	Lot	317,500.00
			LOGO, CCJE,2000pcs LOGO, CCS,500pcs LOGO, COS,,500pcs LOGO, CPAG,1500pcs LOGO, EDUC,500pcs LOGO, TSU, & 150 pcs NECKTIE, CASS 150pcs NECKTIE CPAG 200pcs NECKT			
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Other Information

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

Created by

Tutchie Panlilio

**Date Created** 

14/03/2024

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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