REQUEST FOR QUOTATION (RFQ) No. 525-2023



Procurement Unit

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:

subject below.				
Purchase Request No.	DESCRIPTION/PARTICULAR	≀S	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2023-208 (PLANNING)	LABOR AND MATERIALS: TAILORING OF JACKETS SERVICES		69,600.00	
Purpose: for the Annual University	DESCRIPTION/PARTICULARS APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT			
Philgeps Posting: Active Dat	e: 8 11 23	Category:	SPENICE	
Closing Da	ate: 8/16/23	Reference	No.: 10030725	
✓ Valid and Current Ma	ayor's / Business Permit egistration	Latest Inco Omnibus S	Sworn Statement	
 Delivery Site: Sup (045) Warranty shall be 	ply and Property Management Unit,) 606-8159 / (045) 982-2605 for a period minimum of three (3) n	Tarlac Sta nonths of e	expendable supplies, or a	
Award of contract shall be mad comply with the minimum techr	e to the bidder with the lowest quota nical specifications and other terms	ation for th and condit	e subject goods which ions stated herein.	
Any alteration, erasures, or ove or his/her duly authorized repre		e signed o	or initialed by the bidder	
than 8 116 123 at the Production	e Quotation Form (Attachment 1-2) curement Unit, Admin Building Tark manually or through email at tsuc a	ac State Ur	niversity, Tarlac City.	
The penalty for late deliveries i	s one tenth (1/10) of one (1) percen	it of the co	st of the underperformed mages 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

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, Procurement Unit

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PRICE QUOTATION

Date:	8/10/2023		
RFQ No.	525-2023		
PR No.	2023-208 (PLANNING)		

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 lo		LABOR AND MATERIALS: TAILORING OF JACKETS SERVICES			
	lot	87 pcs Jackets, Polyester, Nylon, and Cotton. Color: Midnight Blue Size: Standard Size For the Annual University Planning Fiscal Year 2024 to be held on the 3rd or 4th week of October 2023	1		

<u> </u>		· · · · · · · · · · · · · · · · · · ·		
Warranty		:		
The above-	quoted price is in	clusive of all costs a	nd applicable taxes	
Very truly y	ours,			
Signature Printed Nar Date Company N E-mail Add Contact no BANK DET Bank Name Bank Addre Bank Acco	Name Registered Iress [AILS: e ess	ATIVE:		
Form No.: TSU	-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 2 of 2

Central Portal for Philippine Government Procurement Oppurtunities



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10030725

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Labor and Materials: Tailoring of Jackets Services

Area of Delivery

Tarlac

Solicitation Nur	nber: 525-2023		Status		Pending
Trade Agreeme	nt: Implemer Regulation	nting Rules and ns			
Procurement M		d Procurement - ue Procurement 9)	Associated Compone	nts	
Classification:	Goods		Bid Supplements		
Category:	Services				
Approved Budg the Contract:	et for PHP 69,6	00.00	Document Request L	ist	
Delivery Period	: 30 Day/s				
Client Agency:					
			Date Published		11/08/2023
Contact Person	: Tutchie Pa Clerk	anlilio			
			Last Updated / Time		10/08/2023 13:19 PM
	Philippine	s 2300 058494 9 63	Closing Date / Time		16/08/2023 13:00 PM
	elenamay	teofilo73@gmail.com			
Description					
for Annual Univer Line Items	sity Planning 2024				
Itom No.	Product/Service Name	i de	Page 1500	Quantity 50	M Gwelg - 164070
1	Tailoring of Jackets				69,600.00

Created by Tutchie Panlilio

Date Created 10/08/2023

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