REQUEST FOR QUOTATION (RFQ) No. 639-2024



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/PARTICUI	LARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2024-315 (QUALITY ASSURANCE)	LABOR AND MATERIALS: CA SERVICES	ATERING	238,500.00
(Nov. 6-8, 2024).	ccreditation Survey Visit for 2024. (So	ept. 25-27, 202	24), (October 23-25,2024),
Philgeps Posting: Active Da Closing D	te: \$\frac{14\24}{2\cho\24}	Category: Reference	No.: 11149291
Interested suppliers are require	ed to submit the following docume ayor's / Business Permit	Latest Inco	ome / Business Tax Returr Sworn Statement if applicable
3. Delivery Site: Sup (045 4. Warranty shall be	calendar days from subriply and Property Management Ur 606-8159 / (045) 982-2605 for a period minimum of three (3)	mission of bionit, Tarlac Sta mit, months of e	ds ate University expendable supplies, or a
Award of contract shall be mad	e to the bidder with the lowest qui	otation for the	e subject goods which
	erwriting shall be valid only if they		
than <u> </u>	e Quotation Form (Attachment 1- curement Unit, Admin Building Ta manually or through email at tsu	rlac State Un	iversity, Tarlac City.
portion for every day of delay.	s one tenth (1/10) of one (1) perce Once the cumulative amount of li- e procuring entity shall rescind the open to it.	quidated dan	nages reaches ten (10%)
The TCI I was a way the winds to a	•		

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 1. TEOFILO Head, Frocurement Unit

Form No.: TSU-PRO-SF-06 Revision No.: 06 Effectivity Date: March 5, 2020 Page 1 of 3

PRICE QUOTATION

Date:	8/13/2024
RFQ No.	639-2024
PR No.	2024-315 (QUALITY ASSURANCE

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: CATERING SERVICES			
		Catering for AACCUP Program Accreditation Survey Visit for 2024. (September 25-27, 2024), (October 23-25,2024), (November 6-8, 2024).			
1	lot	MENU September 25, 2024 90 packs AM Snacks (Goto and Puto with Coffee) 90 packs LUNCH (Rice, Pork, Veggie, Dessert with soda) 90 packs PM Snacks (Pansit and 1 stick BBQ with soda) September 26, 2024 90 packs AM Snacks (Lomi and Pandesal with Coffee) 90 packs LUNCH (Rice, Chicken, Veggie, Dessert with soda) 90 packs PM Snacks (Fresh Lumpia with soda) September 27, 2024 90 packs AM Snacks (Sampelot with Bottled water) 90 packs LUNCH (Rice, Fish, Veggie, Dessert with soda) 90 packs PM Snacks (Lasagna with soda)	1		
	<u></u>			5 	

Wa	ırraı	ntv
----	-------	-----

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENT	TATIVE:
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, 20	20 Page 2 of 3

PRICE QUOTATION

Date: 8/13/2024

RFQ No. 639-2024

PR No. 2024-315 (QUALITY ASSURANCE)

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
		October 23, 2024			
		75 packs AM Snacks (Palabok and Kutsinta with Coffee)			
		75 packs LUNCH (Rice, Chicken, Veggie, Dessert with soda)			
1		75 packs PM Snacks (Spaghetti and toasted bread with soda)			
1		October 24, 2024	1		
ľ		75 packs AM Snacks (Arrozcaldo and Pandesal with Coffee)			
		75 packs LUNCH (Rice, Fish, Veggie, Dessert with soda)			
		75 packs PM Snacks (Pansit malabon with soda)			
		October 25, 2024			
		75 packs AM Snacks (Lelo't Mais with Bottled water)			
İ		75 packs LUNCH (Rice, Pork, Veggie, Dessert with soda)			
		75 packs PM Snacks (Banana and Camote Que with soda)	1 :		
		November 6, 2024			
1		100 packs AM Snacks (Sotanghon soup with Coffee)			
		100 packs LUNCH (Rice, Pork, Veggie, Dessert with soda)			
		100 packs PM Snacks (Club house with soda)			
		November 7, 2024			
		100 packs AM Snacks (Lomi and Pandesal with Coffee)	j		
		100 packs LUNCH (Rice, Chicken, Veggie, Dessert with soda)			
		100 packs PM Snacks (Pansit and sandwich with soda)			
		November 8, 2024			
f		100 packs AM Snacks (Sampelot with Bottled water)			
		100 packs LUNCH (Rice, Fish, Veggie, Dessert with soda)	l		
		100 packs PM Snacks (Fresh Lumpia with soda)		I	

W	arra	nty
---	------	-----

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENTATIVE:

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 3 of 3



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11148291

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Labor and Materials: Catering Services

Area of Delivery

Tarlac

<u> </u>		Status	Pending
Solicitation Number:	639-2024	Status	renumg
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:	Catering Services		
Approved Budget for the	PHP 238,500.00		
Contract:	·	Document Request List	C
Delivery Period:	9 Day/s	1	
Client Agency:		Date Published	14/08/2024
- Military	LANGE AND ADDRESS OF THE PARTY	Date Published	14700/202
Contact Person:	Tutchie Panlilio		
	Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac	Last Updated / Time	13/08/2024 13:46 PM
	Philippines 2300 63-045-6068142	Closing Date / Time	20/08/2024 13:00 PM

Description

for AACCUP Program Accreditation Survey Visit 2024

<u>Line Items</u>

Item No.	Product/Service Name	Description	Quantity	МОП	Budget (PHP)
1	Catering	for AACCUP Program Accreditation Survey Visit for 2024. (September 25-27, 2024), (October 23-25,2024), (November 6-8, 2024). Please see the attached Menu	1	Lot	238,500.00

Other Information

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

tsucanvassing@gmail.com

Created by

Tutchie Panlilio

Date Created

13/08/2024

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.

© 2004-2024 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap