REQUEST FOR QUOTATION (RFQ) No. 082-2023



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:

subject below:				
Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
2023-026 (SAS)	RENTAL SERVICES	65,000.00		
Purpose: for SAS WEEK 2023				
Philgeps Posting: Active Dat Closing Da	e: <u>2 10 ਪੁ</u> Ca ate: <u>2 13 ਪੁ</u> Re	tegory: 940F185		
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	egistration 🔼 Or	test Income / Business Tax Returr nnibus Sworn Statement ochure, if applicable		
TSU Condition of Sale: 1. Delivery Schedule: 2. Bid Validity: (20 calendar days from receipt of approved PO/NTP 2. Bid Validity: (20 calendar days from submission of bids 3. Delivery Site: Supply and Property Management Unit, Tarlac State University (045) 606-8159 / (045) 982-2605 4. Warranty shall be for a period minimum of three (3) months of expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered				
comply with the minimum techr	e to the bidder with the lowest quotation ical specifications and other terms and erwriting shall be valid only if they are sentative.	d conditions stated herein.		
Submission of duly signed Price than2//3 /23 at the Pro	e Quotation Form (Attachment 1) and curement Unit, Admin Building Tarlac manually or through email at tsucan	State University, Tarlac City.		
portion for every day of delay.	s one tenth (1/10) of one (1) percent once the cumulative amount of liquidate procuring entity shall rescind the cospon to it.	ated damages reaches ten (10%)		
	eject any and all bids, declare a failunction 41 of R.A 9184 and its IRR, with s.			
ELENA MAY T. TEOFILO Head, Procurement Unit				

Effectivity Date: March 5, 2020

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Revision No.: 06

Form No.: TSU-PRO-SF-06

PRICE QUOTATION

Date:	2/8/2023	
RFQ No.	082-2023	
PR No.	2023-026 (SAS)	

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
		RENTAL SERVICES		<u></u>	
		Rental of Lights and Sounds with Band Instruments & LED Wall for SAS Week 2023, February 14, 2023 @ 6:00pm onwards @ TSU Lucinda Campus			
1	lot	Audio & Lights System: 4 units DBTECH215A Powered Speaker, 4 units Audio Active Dual 18" Sub Speaker, 1 unit 12 Channel Mixer, 1 unit KOSMO Lights Controller, 4 units AMS Wireless Microphone, 6 units Aerolites Beam 360, 8 units RGBW Par LED, 8 units White Amber Par LED, 1 unit Smoke Machine, 2 units Lights Stand, 4 units Microphone Stand, 1 unit Laptop, 1 Lot Cable & Wires, 1 Rack Main Breaker			
		Band Instruments: 1 Set Pacific Drum with ZILDJIAN Cymbals, 1 unit AMPEG Ampllifier w/ 8x10 cabinet, 1 unit Fender Mustang Amplifier, 1 set Peavey KB5 Amplifier, 1 set Shure Drum Kit Microphone, 2 units Microphone Stand, 2 units Lyrics Stand			
	·	LED Wall: P3 AeroLED LEDWall (9x12ft.)			

Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 2 of 2
Bank Account Number	:		
Bank Account Name	· ·		
Bank Address :			
Bank Name :	· · · · · · · · · · · · · · · · · · ·		
BANK DETAILS:			
Contact no.		******	
E-mail Address	·		
Company Name Registered	; <u> </u>		
Date :			
Printed Name :			
Signature :			
AUTHORIZED REPRESENTA	ATIVE:		
Very truly yours,			
The above-quoted price is inc	lusive of all costs and a	ipplicable taxes	
Warranty :			
<u></u>	· ·		
LED Wall: P	3 AeroLED LEDWall (9x12ft.)		
units Lyrics :		one Stand, 2	
1 1	tang Amplitier, 1 set Peavey KB	• •	ĺ





Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9466185

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Rental Services

Area of Delivery

Tarlac

Solicitation Number:	082-2023	Status	In-Preparation
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 Contract:	PHP 65,000.00	Document Request List	0
Delivery Period:	5 Day/s		
Client Agency:		Date Published	10/02/2023
Contact Person:	Elena May T. Teofilo Unit Head Romulo Blvd, Tarlac City Tarlac	Last Updated / Time	09/02/2023 09:28 AM
	Philippines 2300 63-2-092058494963 Ext. 63 may_at_34@yahoo.com	Closing Date / Time	13/02/2023 13:00 PM

Description

for SAS Week 2023

Line Items

	Item No.	Product/Service Name	Deach polon	Quantity	uch.	Budget (PHP)	
	1	Rental Services	Rental of Lights and Sounds with Band Instruments & LED Wall for SAS Week 2023, February 14, 2023 @ 6:00pm onwards @ TSU Lucinda Campus. please see attached	1	Lot	65,000.00	
בו	Other V-Sewantian						

Other Information

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

Created by

Elena May T. Teofilo

Date Created

09/02/2023

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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