REQUEST FOR QUOTATION (RFQ) No. 251-2022



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.

subject below:	o as "the Buyer", now requests sur	omission of a price quotation for the
Purchase Request No.	DESCRIPTION/PARTICULA	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2022-05-133 (PCSU)	VARIOUS SAFETY SUPPL	926,000.00
Purpose: for COVID-19 protection).	
Philgeps Posting: Active Da Closing D	Date: 5 27 27	Category: Medical Supplies Reference No.: 8681,766
	ed to submit the following documer layor's / Business Permit legistration	ts: Latest Income / Business Tax Retur Omnibus Sworn Statement Brochure, if applicable
2. Bid Validity: 3. Delivery Site: Supplies/equipment 2. Bid Validity: 3. Delivery Site: Supplies/equipment	after acceptance by the procuring	ission of bids t, Tarlac State University months of expendable supplies, or a entity of the delivered
	de to the bidder with the lowest quo nical specifications and other terms	
Any alteration, erasures, or ov or his/her duly authorized repr	erwriting shall be valid only if they a esentative.	are signed or initialed by the bidder
than _ <u>\$\alpha \alpha </u>	ce Quotation Form (Attachment 1) a ocurement Unit, Admin Building Tar e manually or through email at tsuc m / javy_carlos@yahoo.com	
portion for every day of delay.	Once the cumulative amount of lique the procuring entity shall rescind the	nt of the cost of the underperformed uidated damages reaches ten (10%) contract without prejudice to other
The TSU reserves the right to	reject any and all bids, declare a fa	ilure of bidding, or not award the

CARLOTA M. MARCOS Head, Procurement Unit

to the affected bidder or bidders.

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

contract in accordance with Section 41 of R.A 9184 and its IRR, without thereby incurring any liability

PRICE QUOTATION

Date:	5/20/22		
RFQ No.	251-2022		
PR No.	2022-05-133 (PCSU)		

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.	דיאט	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	box	Face Mask, 3ply, earloop mask, FDA approved, plastic vaccum sealed and box	3,210		
2	gal	Ethyl Alcohol, 3.745 liters, 70% solution, ISO certified	1,100	,	

Warranty	: 	·	
The above-quoted price is inc	clusive of all costs a	nd applicable taxes	
Very truly yours,			
AUTHORIZED REPRESENT	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





Philippine Government Electronic Procurement Syst

Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

8686766

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Safety Supplies

Area of Delivery

Tarlac

Agreement:

Solicitation Number:

Procurement Mode:

251-2022
Implementing Rules and

Regulations

Negotiated Procurement -

Small Value Procurement (Sec. 53.9)

Classification:

Goods

Category:

Medical Supplies and Laboratory Instrument

Approved Budget for the Contract:

PHP 926,000.00

Delivery Period:

30 Day/s

Client Agency:

Contact Person:

Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac

Philippines 2300 63-045-6068157

julietelaineacuna@yahoo.com

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21/05/2022
20/05/2022 17:07 PM
27/05/2022 13:00 PM

Description

For PCSU use.

Line Items

Estato Mila

1	Face mask	3ply, earloop mask, FDA approved, plastic vacuum sealed and box	3,210	Вох	321,000.00
2	Ethyl Alcohol	3.745 liters, 70% solution, ISO certified	1,100	Gallon	605,000.00

Other Information

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

Created by

Juliet Elaine Acuna

Date Created

20/05/2022

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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