REQUEST FOR QUOTATION (RFQ) No. 079-2023



Head, Procyrement Unit

The Tarlac State University (TSU), through its Bids and Awards Committee (PAC) 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

subject below:		omission of	a price quotation for the
Purchase Request No.	DESCRIPTION/PARTICUL	AFIS	AFPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2023-01-040 (BAASO)	LOGO'S & NECKTIES		259,500.0
Purpose: for APP 2023 1st Quarter	r General Merchandise	••••	
Philgeps Posting: Active Dat	0 10 122	Category: Reference	No.: 9469535
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	d to submit the following documer ayor's / Business Permit egistration	Latest Inco	ome / Business Tax Retu Sworn Statement if applicable
2. Bid Validity: <u>2.</u> 3. Delivery Site: Supp (045) 4. Warranty shall be t	calendar days from calendar days from submoly and Property Management Uni 606-8159 / (045) 982-2605 for a period minimum of three (3) ifter acceptance by the procuring of	ission of bid t, Tarlac Sta months of e	s de University «pendable supplies, or a
Award of contract shall be made comply with the minimum techni	e to the bidder with the lowest quo ical specifications and other terms	tation for the	subject goods which one stated herein.
Any alteration, erasures, or over or his/her duly authorized repres	rwriting shall be valid only if they a sentative.	re signed o	initialed by the bidder
than <u>'UIN IUH</u> at the Proci	Quotation Form (Attachment 1) urement Unit, Admin Building Tarl manually or through email at tsuc	ac State Uni	iversity Tarlac City.
portion for every day of delay. C	one tenth (1/10) of one (1) percer Once the cumulative amount of lique procuring entity shall rescind the open to it.	iidated dam	acco reaches ten (10%)
The TSU reserves the right to re contract in accordance with Sect to the affected bidder or bidders	eject any and all bids, declare a fai tion 41 of R.A 9184 and its IRR, w	lure of bidoi. lithout there:	ng, o. not award the By inc. cring any ilability

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PRICE QUOTATION

Date:	2/8/2023
RFQ No.	079-2023
PR No.	2023-01-040 (BAASO)

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
3	pcs	Logo, CAFA, 6cm in diameter x 8.5cm, woven	1500		
4	pcs	Logo, CASS, small, 3cm in diameter, woven	500		
5	pcs	Logo, CBA, medium, 5cm in diameter, woven	1500		
6	pcs	Logo, CCS, small, 3cm in diameter, woven	2000 -		1
7	pcs	Logo, TSU, small (wave patch), 5cm in diameter (as per sample)	1000		† }
8	pcs	Logo, CPAG, small, 3cm in diameter, woven	1875		
9	pcs	Logo, CTED, medium, 5cm in diameter, woven	1200		
12	pcs	Necktie, CBA (as per sample)	300		
13	pcs	Necktie, CTED (as per sample)	300		
14	pcs	Necktie, CASS (as per sample)	150		
15	pcs	Necktie, CPAG (as per sample)	150		
			1		:

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Bank Acc	ount Num	ber	:				
Bank Acc			:				
Bank Add	_		•				
Bank Nan			:				
BANK DE	TAILS:						
Contact n	O .		:				
E-mail Ac	ldress		•				
Company		gistered	<u> </u>				
Date		;	<u> </u>				
Printed Na	ame		:				
Signature							
AUTHORI	ZED REP	RESENT	ATIVE:				
Very truly	yours,						
The above	e-quoted p	orice is ind	clusive of all costs a	nd applicable taxe	es		
Warranty			:				
						<u> </u>	
15	pcs	Necktie,	CPAG (as per sample)	150	· .	
14	pcs		CASS (as per sample		150		
13	pcs	Necktie,	CTED (as per sample)	300		



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9468535

Procuring Entity

TARLAC STATE UNIVERSITY

Title

LOGO'S AND NECKTIES

Area of Delivery

Tarlac

Solicitation Number:	079-2023	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:	General Merchandise		
Approved Budget for the Contract:	PHP 259,500.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	10/02/2023
Contact Person:	Elena May T, Teofilo		
Contact / Cloon	Unit Head Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	09/02/2023 13:47 PM
	Philippines 2300 63-2-092058494963 Ext. 63 may_at_34@yahoo.com	Closing Date / Time	15/02/2023 13:00 PM

Description

for BAASO use Line Items

Item No.	Product/Scrvice Name	Te sc grāles	Quantity	UOM.	Budget (PHP)
1	Logo	CAFA, 6cm in diameter x 8.5cm, woven	1,500	Piece	37,500.00
2	Logo	CASS, small, 3cm in diameter, woven	500	Piece	10,000.00
3	Logo	CBA, medium, 5cm in diameter, woven	1,500	Piece	30,000.00
4	Logo	CCS, small, 3cm in diameter, woven	2,000	Piece	40,000.00
5	Logo	TSU, small (wave patch), 5cm in diameter (as per sample)	1,000	Piece	25,000.00
	Logo	CPAG, small, 3cm in diameter, woven	1,875	Piece	37,500.00
7	Logo	CTED, medium, 5cm in diameter, woven	1,200	Piece	30,000.00
8	Necktie	CBA (as per sample)	300	Piece	16,500.00
9	Necktie	CTED (as per sample)	300	Piece	16,500.00
10	Necktie	CASS (as per sample)	150	Piece	8,250.00
11	Necktie	CPAG (as per sample)	150	Piece	8,250.00
Other Informa	ation ist download the attach	ed documents in the associated compone	nt 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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