

File



REQUEST FOR QUOTATION (RFQ) No. 638-2019

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:

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2019-10-387 (FDMO-FMU)	HARDWARE MATERIALS	69,660.00
<i>Purpose: fabrication of 15 sets cubicle for Procurement Unit</i>		

Philgeps Posting: Active Date: 10/14/19 Closing Date: 10/22/19 Category: Hardware Supplies Reference No.: 6554859

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Permit
- Latest Income / Business Tax Return
- Proof of PhilGeps Registration
- Omnibus Sworn Statement
- Brochure, if applicable

TSU Condition of Sale:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 120 calendar days from submission of bids
- Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605
- Warranty shall be for a period minimum of three (3) months of expandable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein.

Any alteration, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than 10/22/19 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at **javy_carlos@yahoo.com / julietelaineacuna@yahoo.com**

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the underperformed portion for every day of delay. The maximum deduction shall be ten percent (10%) of the contract price. Once the cumulative amount of liquidated damages 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 to the affected bidder or bidders.


ELENA MAY T. TEOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date: 10/9/19
 RFQ No. 638-2019
 PR No. 2019-10-387 (FDMO-FMU)

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	gal	Paint, automotive lacquer, white	18		
2	pcs	Marine Plywood, 3/4" x 4' x 8'	36		

Warranty : _____

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

Very truly yours,

AUTHORIZED REPRESENTATIVE:

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
 Contact no. : _____
 TIN no. : _____

Form No.: TSU-PRO-SF-06	Revision No : 04	Effectivity Date: November 6, 2018	Page 2 of 2
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6554857
Procuring Entity TARLAC STATE UNIVERSITY
Title Hardware Supplies
Area of Delivery Tarlac

Solicitation Number:	638-2019	Status	Pending																			
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3																			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0																			
Classification:	Goods	Document Request List	0																			
Category:	Hardware and Construction Supplies	Date Published	16/10/2019																			
Approved Budget for the Contract:	PHP 69,660.00	Last Updated / Time	15/10/2019 14:23 PM																			
Delivery Period:	30 Day/s	Closing Date / Time	22/10/2019 13:00 PM																			
Client Agency:																						
Contact Person:	Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com																					
Description	For FDMO use.																					
Line Items	<table border="1"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Quantity</th> <th>UOM</th> <th>Blnder (PHP)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Paint</td> <td>Automotive Lacquer White</td> <td>18</td> <td>Gallon</td> <td>15,660.00</td> </tr> <tr> <td>2</td> <td>Marine Plywood</td> <td>3/4"x4'x8'</td> <td>36</td> <td>Piece</td> <td>54,000.00</td> </tr> </tbody> </table>					Item No.	Description	Quantity	UOM	Blnder (PHP)	1	Paint	Automotive Lacquer White	18	Gallon	15,660.00	2	Marine Plywood	3/4"x4'x8'	36	Piece	54,000.00
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Other Information	The bidders must download the attached documents in the associated components section.																					

Created by Juliet Elaine Acuna
Date Created 15/10/2019

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