# REQUEST FOR QUOTATION (RFQ) No. 154-2021



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 sub	mission of	a price quotation for the	
Purchase Request No.	DESCRIPTION/PARTICULA	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
2021-03-091 (BAASO)	VARIOUS I.D. PRINTING MATE	RIALS	770,000.00	
Purpose: for printing of RFID				
Philgeps Posting: Active Date Closing Date C	te: 3 ২০ ২৭ ate: ১ ১৯ ১৭	Category: Reference	Printing Supplies No.: 2561654	
	egistration	Latest Inco Omnibus S	ome / Business Tax Return Sworn Statement if applicable	
TSU Condition of Sale:  1. Delivery Schedule: calendar days from receipt of approved PO/NTP  2. Bid Validity: /av 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				
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 ove or his/her duly authorized repre	erwriting shall be valid only if they ar sentative.	e signed o	r initialed by the bidder	
than <u>ਫ਼ਿਆ</u> at the Prod	e Quotation Form (Attachment 1) a curement Unit, Admin Building Tark manually or through email at tsuc n / javy_carlos@yahoo.com	ac State Ur	niversity, Tarlac City.	
portion for every day of delay.	s one tenth (1/10) of one (1) percen Once the cumulative amount of lique e procuring entity shall rescind the	idated dan	nages reaches ten (10%)	

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.

**CARLOTA M. MARCOS** Head, Procurement Unit

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Form No.: TSU-PRO-SF-06	Revis	sion No.: 06	Effect	tivity Date: March 5, 2020	Page 1 of 2	1

### PRICE QUOTATION

Date:	9/19/21
RFQ No.	154-2021
PR No.	2021-03-091 (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
1	roll	High-Definition Retransfer Film, 1000 counts per roll one sided (500 cards per roll)	15		
2	roll	Lamination Hologram, 1200 counts per roll (1200 cards per roll)	10		
3	set	Ribbon, for EDIsecure printer XID 8300 with RFID cards, YMCK high-definition ribbon, 1000 prints per roll; RFID contactless EM or smart card; XID high-definition coated cards standard size CR80 2.126 x 3.37 x 0.8mm; 1000 RFID cards	10		

Warranty	:		 <u>.                                    </u>
The above-quoted price	e is inclusive of all cost	s and applicable taxes	
Very truly yours,			
AUTHORIZED REPRE	SENTATIVE:		
Signature Printed Name Date Company Name Regist E-mail Address Contact no.	ered		
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





Central Portal for Philippine Government Procurement Oppurtunities

Pending

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number

7561654

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Various ID Printing Materials

Status

**Area of Delivery** 

Tarlac

Solicitation Number:

154-2021

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

**Printing Supplies** 

**Approved Budget for** the Contract:

PHP 770,000.00

**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

Associated Components	3
Bid Supplements	0
Document Request List	0
Date Published	20/03/2021
Last Updated / Time	19/03/2021 16:18 PM
Closing Date / Time	24/03/2021 13:00 PM

#### Description

For BAASO use.

#### **Line Items**

Men Mi	en e	•			
1	High Defination Retransfer Film	1000 counts per roll one sided (500 cards per roll)	15	Roll	120,000.00
2	Lamination Hologram	1200 counts/roll (1200 cards/roll)	10	Roll	160,000.00
3	Ribbon	for EDI secure printer XID 8300 (see attached specification)	10	Set	490,000.00

#### Other Information

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

Created by

Juliet Elaine Acuna

**Date Created** 

19/03/2021

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