REQUEST FOR QUOTATION (RFQ) No. 592-2022

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.

Subject below: Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2022-220 (HOTEL)	LABOR & MATERIALS: INSTALLATION & SUPPLY SERVICES	100,000.00	
Purpose:			
Philgeps Posting: Active Dat Closing D	te: \ \frac{10 - 11 - 11}{2} \text{Categorian} \text{Categorian} \text{Referen}	y:	
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	egistration Omnibu	ncome / Business Tax Returi s Sworn Statement e, if applicable	
(045) 4. Warranty shall be		bids State University of expendable supplies, or a	
Award of contract shall be mad comply with the minimum techi	le to the bidder with the lowest quotation for nical specifications and other terms and cor	the subject goods which ditions stated herein.	
Any alteration, erasures, or ove or his/her duly authorized repre	erwriting shall be valid only if they are signe esentative.	d or initialed by the bidder	
than \\ - 1 \ \√ at the Pro	ee Quotation Form (Attachment 1) and eligit curement Unit, Admin Building Tarlac State e manually or through email at tsucanvass m / javy_carlos@yahoo.com	University, Tarlac City.	
portion for every day of delay.	is one tenth (1/10) of one (1) percent of the Once the cumulative amount of liquidated	damages 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.

percent of the contract price, the procuring entity shall rescind the contract without prejudice to other

May T. TEOFILO Head, Procurement Unit

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

Date:	10/21/2022
RFQ No.	592-2022
PR No.	2022-220 (HOTEL)

The Bids and Awards Committee c/o Procurement Unit TSU, Tarlac City (045) 982 -4630 / (045) 606 -8157

Sir / Madam:

Form No.: TSU-PRO-SF-06

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 lot	lot	LABOR & MATERIALS: INSTALLATION & SUPPLY SERVICES	1		
		Installation & Supply of Sliding Door materials	1		
					<u> </u>
Warranty		:	_		
The above	-quoted p	orice is inclusive of all costs and applicable tax	es		
Very truly	yours,				
ALITHODE	ZEN DED	DECENTATIVE:			

The above-quoted price is an	Subject of all costs and 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	

Revision No.: 06

Effectivity Date: March 5, 2020



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9160679

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Labor & Materials: Installation & Supply Services

Area of Delivery

Tarlac

rea of Delivery	Iariac		
Solicitation Num	ber: 592-2022	Status	Pending
Trade Agreemen	t: Implementing Rules Regulations	and	
Procurement Mo	de: Negotiated Procurem Small Value Procurer (Sec. 53.9)		
Classification:	Goods	Bid Supplements	-
Category:	Services		
Approved Budge the Contract:	PHP 100,000.00	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:		Date Published	27/10/202
Contact Person:	Juliet Elaine Acuna Section-in-Charge, P and Purchasing Romulo Blvd. Tarlac City Tarlac Philippines 2300	Last Updated / Time Closing Date / Time	26/10/2022 08:58 A 02/11/2022 13:00 P
	63-045-6068157	ahoo.com	
Description			
for HOTEL use			
Line Items			
Item No.	Production is a Carac	A TOMESET COLOR	
	abor & Materials: Installation & Supply Services	Installation & Supply of Sliding Door materials	1 Lot 100,000.00
Other Information	on	ents in the associated component sect	tion.

Created by

Juliet Elaine Acuna

Date Created

26/10/2022

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

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