REQUEST FOR QUOTATION (RFQ) No. 275-2022



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.

The TSU hereinafter referred to as "the Buyer", now requests submission of a price quotation for the subject below:

subject below:			
Purchase Request No.	DESCRIPTION/PARTICULA	₹\$	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2022-107 (ARO)	LABOR & MATERIALS: CATERING	SERVICES	93,150.00
Purpose:	1 1		
Philgeps Posting: Active Dat Closing Da	——————————————————————————————————————	Category: Reference	No.: 873576
	., .,	Latest Inco Omnibus S	ome / Business Tax Retur Sworn Statement if applicable
3. Delivery Site: Sup (045) 4. Warranty shall be	calendar days from calendar days from submit of the calendar days from submit days from calendar days from calendar days from submit days from calendar days from calen	ssion of bid Tarlac Sta	ls ate University xpendable supplies, or a
Award of contract shall be mad comply with the minimum techn	e to the bidder with the lowest quot lical specifications and other terms	ation for the	e subject goods which ions stated herein.
Any alteration, erasures, or ove or his/her duly authorized repre	rwriting shall be valid only if they as sentative.	e signed o	r initialed by the bidder
than at the Prod	e Quotation Form (Attachment 1-2) 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) percer Once the cumulative amount of lique e procuring entity shall rescind the s open to it.	ıidated dan	nages reaches ten (10%)
The TSU reserves the right to r contract in accordance with Se to the affected bidder or bidder	eject any and all bids, declare a fai ction 41 of R.A 9184 and its IRR, w s.	lure of bidd ithout there	ling, or not award the eby incurring any liability
ELENA MAYA. TEOFILO			

Form No.: TSU-PRO-SF-06 Revision No.: 06 Effectivity Date: March 5, 2020 Page 1 of 3

Head, Procurement Unit

PRICE QUOTATION

Date: 6 7 72
RFQ No. 275-2022
PR No. 2022-107 (ARO)

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:

for 33rd Cemmencement Exercises on June 27, 2020 (2pm) @ Capas Campus, June 28, 2022 (9am) (Graduated Programs) @ TSU Gym, Main Campus & June 30, 2022 @8am (Juris Doctor) @ TSU Alumni Center, Lucinda Campus July 25, 2022 - AM Graduation Rehersal Snacks 30 packs - Sandwich & Soda July 27, 2022 - AM Graduation Rehersal Snacks 30 packs - Ensaymada & Soda July 27, 2022 - PM Graduation (2pm) Stage Food fruits, water (w/goblet) Early Dinner (Buffet Style, 60pax) Steam Rice, Braised Chicken, Fish Fillet w/ Tartar Sauce, Pitchi-pitchi, Soda Fruits Pack Early Dinner (65pax) Steam Rice, Chicken Adobo, Mineral Water Guest Token - Rebel Bar (2 kinds)	ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Steam Rice, Chicken Adobo, Mineral Water			In the control of the		UNIT PRICE	TOTAL PRICE
			Steam Rice, Chicken Adobo, Mineral Water			

		<u></u>	- <u>.</u>			
Warranty	:					
The above-quoted pric	e is inclu	sive of all costs a	nd applicable taxes			
Very truly yours,						
AUTHORIZED REPRI	ESENTA	ΓΙVE:				
Signature	:		·			
Printed Name	:					
Date	:					•
Company Name Regis	stered :					
E-mail Address	:					
Contact no.	:					
BANK DETAILS:						
Bank Name	:					
Bank Address	:					
Bank Account Name	:					
Bank Account Number	r :					
Form No.: TSU-PRO-SF-06		Revision No.: 06	Effectivity Date: Ma	arch 5. 2020	Page 2 o	f 3
VIII. 140 100 1 100 01 00		1	1	·		

PRICE QUOTATION

Date:	6	7	122	
RFQ No.		275	2022	
PR No.	202	22-10	07 (ARO)	

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
		July 28, 2022 - Graduate Programs (9am)			
		Breakfast (Buffet Style, 20pax)]		•
		Torta, Pandesal, Coffee/Milo, Turon]		
		Stage Food			
		fruits, water (w/goblet)			
		Lunch (Buffet Style, 60pax)			
		Steam Rice, Beef w/ Mushroom, Fish Fillet w/ Tartar Sauce, Mixed vegetables, Buko Juice			
		Pack Lunch (65pax)	1		
		Steam Rice, Menudo, Mineral Water	1		
		Guest Token - Rebel Bar (2 kinds)	1		
		July 30, 2022 - Juris Doctor (8am)	1		
		Breakfast (Buffet Style, 20pax)			
		Sotanghon may Sabaw, Puto, Coffee/Milo, Camote Que			
		Stage Food			
		fruits, water (w/goblet)			
		Lunch (Buffet Style, 60pax)]		
		Steam Rice, Korean Teriyaki, Cordeon Blue, Mixed Sea Food Veg., Soda			
		Pack Lunch (65pax)	1		
		Steam Rice, Pork Caldereta, Mineral Water]		
		Guest Token - Rebel Bar (2 kinds)]		

		Rice, Korean Teriyak Mixed Sea Food Ve				
		Pack Lunch (65	pax)	1		
	Steam F	Rice, Pork Caldereta	, Mineral Water	1		
	Gue	est Token - Rebel B	ar (2 kinds)			
Warranty	:					
The above-quoted price	e is inclu	usive of all costs a	nd applicable tax	es		
Very truly yours,						
AUTHORIZED REPRES	SENTA	TIVE:				
Signature	:			_		
Printed Name	:			-		
Date	:					
Company Name Regist	ered :			-		
E-mail Address	:					
Contact no.	:			-		
BANK DETAILS:						
Bank Name	:					
Bank Address	:			<u>-</u>		
Bank Account Name	•					
Bank Account Number	:			-		
Form No.: TSU-PRO-SF-06		Revision No.: 06	Effectivity Date:	March 5, 2020	Page 3 of 3	



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8735767

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Labor and materials: Catering Services

Area of Delivery

Tarlac

Solicitation Nu	mber: 275	-2022	Status	Pe	nding
Trade Agreeme		elementing Rules and ulations			
Procurement M	Smi	otiated Procurement - all Value Procurement c. 53.9)	Associated Components		
Classification:	God	ods	Bid Supplements	_	
Category:	Cat	ering Services			
Approved Budg the Contract:	jet for PHP	93,150.00	Document Request List		
Delivery Period	l: 20 l	Day/s			
Client Agency:			Date Published		08/06/20
Contact Person:		et Elaine Acuna nvasser nulo Bivd. lac City	Last Updated / Time	07/06/2022 15:5	
	63-	ippines 2300 045-6068157	Closing Date / Time	14/06	5/2022 13:00
Description For ARO use.	juli	etelaineacuna@yahoo.com			
Line Items					
Tilest in it	200	ene.			and the Kits
1	Labor & Materials:	Exercises on June 27 Campus, June 28, 20 Programs) @ TSU Gy	(Juris Doctor) @ TSU	1 Lot	93,150.0

Created by

Juliet Elaine Acuna

Date Created

07/06/2022

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.

© 2004-2022 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap