



Procurement Unit

REQUEST FOR QUOTATION (RFQ) No. 537-2019

The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will undertake an **Alternative Method of Procurement through Shopping** for the items stated below, in accordance with **Section 52.1(b) 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
2019-08-323 (HOTEL)	GROCERY ITEMS	52,000.00
<i>Purpose: FOR TSU HOTEL USE</i>		

PhilGeps Posting:

Active Date: 8/28/19
Closing Date: 9/3/19

Category: Grocery Items
Reference No.: 6420669

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 minimum of one (1) year for non-expandable/services.
supplies/equipment after acceptance by the procuring entity of the delivered supplies/equipment/services.

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 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 9/3/19 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: 8/27/19
 RFQ No. : 537-2019-2019
 PR/JO No. : 2019-08-323 (HOTEL)

The Bids and Awards Committee
 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	pcs	BATTERY. DRY BATTERIES, 9 VOLTS	50		
2	pcs	COFFEE, 210 GRAMS, CLASSIC FOR FREE FLOWING	50		
3	pcs	DETERGENT, LIQUID GEL 900 ml	100		
4	unit	IRONING BOARD, HEAVY DUTY	5		
5	box	TEA, ORIGINAL FLAVOR	50		

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. _____ :



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6420669
Procuring Entity TARLAC STATE UNIVERSITY
Title Grocery Items
Area of Delivery Tarlac

Solicitation Number: 537-2019	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Grocery Items	Date Published	28/08/2019
Approved Budget for the Contract: PHP 52,000.00	Last Updated / Time	27/08/2019 15:05 PM
Delivery Period: 30 Day/s	Closing Date / Time	03/09/2019 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 TSU HOTEL use.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Battery	Dry batteries, 9 volts	50	Piece	5,000.00
2	Coffee	210 grams, classic for free flowing	50	Piece	12,500.00
3	Detergent	Liquid Gel 900ml	100	Piece	17,000.00
4	Ironing Board	heavy duty	5	Unit	7,500.00
5	Tea	Original Flavor	50	Box	10,000.00

Other Information

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

Created by Juliet Elaine Acuna
Date Created 27/08/2019

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.

