



REQUEST FOR QUOTATION (RFQ) No. 427-2020

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
2020-12-275 (NSTP)	BLINDS	53,000.00
<i>Purpose: for NSTP Office use at the new NSTP Building, Lucinda Campus, Tarlac City</i>		

Philgeps Posting: Active Date: _____ Closing Date: _____ Category: _____ Reference No. : _____

Interested suppliers are required to submit the following documents:

- | | |
|--|--|
| <input type="checkbox"/> Valid and Current Mayor's / Business Permit | <input type="checkbox"/> Latest Income / Business Tax Return |
| <input type="checkbox"/> Proof of PhilGeps Registration | <input type="checkbox"/> Omnibus Sworn Statement |
| | <input type="checkbox"/> Brochure, if applicable |

TSU Condition of Sale:

1. Delivery Schedule: _____ calendar days from receipt of approved PO/NTP
2. Bid Validity: _____ 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 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 _____ at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at tsucanvassing@gmail.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. 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.

CARLOTA M. MARCOS
Head, Procurement Unit

PRICE QUOTATION

Date: _____
 RFQ No. 427-2020
 PR No. 2020-12-275 (NSTP)

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
6	set	TRILOGY ASSEMBLED BLINDS (441.07)	1		

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 : _____
 E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7390711
Procuring Entity TARLAC STATE UNIVERSITY
Title BLINDS
Area of Delivery Tarlac

Solicitation Number: 427-2020 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Furniture Approved Budget for the Contract: PHP 53,000.00 Delivery Period: 10 Day/s Client Agency:	Status Closed
	Associated Components 1
	Bid Supplements 0
	Document Request List 4
	Date Published 30/12/2020
Contact Person: Jasmin Taguines Fontanilla Admin Aide IV Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-9824630 63-045-9824630 jtfontanilla@yahoo.com	Last Updated / Time 30/12/2020 00:00 AM
	Closing Date / Time 04/01/2021 13:00 PM

Description

Trilogy Assembled Blinds
Color: Black, White & Gray

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Blinds	see attached	1	Set	53,000.00

Created by Jasmin Taguines Fontanilla

Date Created 29/12/2020

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