REQUEST FOR QUOTATION (RFQ) No. 346-2023



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.	hase Request No. DESCRIPTION/PARTICULARS		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
2023-05-187 (PROCUREMENT)	HARDWARE SUPPLIES	3	100,000.00		
Purpose: Hardware Tools and Equ	ipment -APP 1st Quarter 2023				
Philgeps Posting: Active Dat Closing Da	e: 5/31/13 ate: 6/5/23	Category: Reference	HARAWAKE MAPLIENT No.: 9802530		
Interested suppliers are require	d to submit the following documer ayor's / Business Permit	its: Latest Inco Omnibus S	ome / Business Tax Returr Sworn Statement if applicable		
3. Delivery Site: Supp (045) 4. Warranty shall be supplies/equipment a	calendar days from calendar days from submoly and Property Management Uni 606-8159 / (045) 982-2605 for a period minimum of three (3) after acceptance by the procuring to the bidder with the lowest quo	t, Tarlac Sta months of e entity of the	ate University xpendable supplies, or a delivered		
	ical specifications and other terms				
Any alteration, erasures, or ove or his/her duly authorized repre-	rwriting shall be valid only if they a sentative.	re signed o	r initialed by the bidder		
than 6/5/13 at the Prod	e Quotation Form (Attachment 1) a curement Unit, Admin Building Tark manually or through email at tsuc	ac State Ur	iversity, Tarlac City.		
portion for every day of delay.	one tenth (1/10) of one (1) perce Once the cumulative amount of liq e procuring entity shall rescind the open to it.	uidated dan	nages reaches ten (10%)		
The TSU reserves the right to re	eject any and all bids, declare a fa	ilure of bidd	ing, or not award the		

MAY T. TEOFILO Head, Procurement Unit

to the affected bidder or bidders.

contract in accordance with Section 41 of R.A 9184 and its IRR, without thereby incurring any liability

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PRICE QUOTATION

			•	1110	_ 40	OIAIIO				
Date:	5/30	0/2023								
RFQ No.		-2023	_							
PR No.	2023-05-18	7 (PROCU	REMENT)							
c/o Procu TSU, Tarl	and Award rement Un ac City 4630 / (045	nit			*					
Sir / Mada	ım:									
After havii hereundei	ng carefull r is our prid	y read an ce quotati	d accept on for th	ted the e item/s	terms a s identif	ind conditions ied below:	s in the Req	juest for Quo	tation,	
ITEM NO.	UNIT		ITEM & DESCRIPTION QUANTITY UNIT P				UNIT PRICE	TOTAL	PRICE	
1	pcs	SPOTLIGH (16)	T, for the f	façade ar	nd wiring	s and controller	16			
				· · · · · ·	· · ·					
Warranty		:			····					
The above	-quoted p	rice is inc	lusive of	all cost	ts and a	pplicable tax	es			
Very truly	yours,									
AUTHORI	ZED REPI	RESENTA	TIVE:							
Signature Printed Na Date Company E-mail Ad	Name Reg	: : gistered					· ·			\
Contact no		:					•			
BANK DE Bank Nam Bank Addr Bank Acco Bank Acco	e ess unt Name									

Effectivity Date: March 5, 2020

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Central Portal for Philippine Government Procurement Oppurtunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9802530

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Hardware Supplies

Area of Delivery

Tarlac

Solicitation Number:	346-2023	St	atus			Pending	
Trade Agreement:	Implementin Regulations	g Rules and					
Procurement Mode:	Negotiated P Small Value ! (Sec. 53.9)		sociated Compor	ients	_	-	
Classification:	Goods						
Category:	Hardware and Supplies	d Construction	d Supplements	ľ			
Approved Budget for the Contract:	PHP 100,000	.00	ocument Request	List			
Delivery Period:	30 Day/s						
Client Agency:							
			ite Published			31/05/202	
Contact Person:	Tutchie Panlili Clerk			ļ			
	TSU, Romulo Blvd. San Vicente, Tarlac City, Philippines Tarlac City Tarlac		Closing Date / Time		30/05/2023 13:26 PM 05/06/2023 13:00 PM		
Philippines 63-2-0920							
Description	elellalllayteor	ito/3@gmail.com					
or University used Line Items							
	rana i Centro de 11 êst 48	we v _i to	N 842	Outenne -	14.5%	ಕ್ರಾಡ್ನ ೧೯೬೮ ಕೃ	
1 SPOTLIGHT		for the façade and wirings and controller (16)		16	Piece	100,000.00	

Created by

Tutchie Panlilio

Date Created

30/05/2023

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.

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