# REQUEST FOR QUOTATION (RFQ) No. 162-2025



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.		The support for
Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2025-053 (ORA)	LABOR AND MATERIALS: PRINT SERVICES	NG 900,000.00
Purpose: for various purposes suc and etc.	h as Board Examinations, Local and Inter	national employment, Certifications,
		ategory: PRINTING FONDER eference No.: 11904640
Interested suppliers are required Valid and Current Maximum Proof of PhilGeps Region With Physical Store  FDA, if applicable	egistration O	itest Income / Business Tax Returi mnibus Sworn Statement rochure, if applicable ample, if applicable
2. Bid Validity:	calendar days from records and calendar days from records and Property Management Unit, 606-8159 / (045) 982-2605  for a period minimum of three (3) monafter acceptance by the procuring enters	ion of bids farlac State University  nths of expendable supplies, or a
Award of contract shall be made comply with the minimum technique.	le to the bidder with the lowest quotat nical specifications and other terms a	ion for the subject goods which and conditions stated herein.
Any alteration, erasures, or over or his/her duly authorized representations.	erwriting shall be valid only if they are esentative.	signed or initialed by the bidder
than 3/27/25 at the Pro	e Quotation Form (Attachment 1-2) a curement Unit, Admin Building Tarlac e manually or through email at <b>tsuca</b> i	State University, Tarlac City.

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.

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## **PRICE QUOTATION**

Date: 03/20/2025
RFQ No. 162-2025
PR No. 2025-053 (ORA)

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:

LABOR AND MATERIALS: PRINTING SERVICES  60 Reams of Official Transcript of Records (OTR), Plain Front: Full Colors, Back: none Size: 8.5 x 13 inch, Security Features: UV Invisible Security Ink Printing- Fibers & Logo/Text, Gold/Silver Stamping (Logo), 3D Gold/Silver/Transparent Tamper Proof hologram	ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1 lot Plain Front: Full Colors, Back: none 1 Size: 8.5 x 13 inch, Security Features: UV Invisible Security Ink Printing- Fibers & Logo/Text, Gold/Silver Stamping (Logo), 3D Gold/Silver/Transparent Tamper Proof hologram		-				
Sticker and Serial numbering	1	lot	Plain Front: Full Colors, Back: none Size: 8.5 x 13 inch, Security Features: UV Invisible Security Ink Printing- Fibers & Logo/Text, Gold/Silver Stamping (Logo),	1		

Warranty : The above-quoted price is inc Very truly yours,	lusive of all costs ar	nd applicable taxes	
AUTHORIZED REPRESENTA Signature : Printed Name : Date : Company Name Registered E-mail Address Contact no. :	ATIVE:		
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number	:		
Form No.: TSU-PRO-SF-06	Revision No.: 07	Effectivity Date: March 18, 2025	Page 2 of 2



## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number

11904640

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Labor and Materials: Printing Services

Area of Delivery

Tarlac

Solicitation Number:	162-2025	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Printing Services		
Approved Budget for the Contract:	PHP 900,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	21/03/2025
Contact Person:	Tutchie Panlilio		
	Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac	Last Updated / Time	20/03/2025 14:23 PM
	Philippines 2300	Closing Date / Time	27/03/2025 13:00 PM

#### Description

for various purposes such as Board Examinations, Local and International employment, Certifications, and etc.

Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printing of Official Transcript of Records	60 Reams of Official Transcript of Records (OTR), Plain Front: Full Colors, Back: none ,Size: 8.5 x 13 inch, Securrity Features: UV Invisible Security Ink Printing-Fibers & Logo/Text, Gold/Silver Stamping (Logo),3D Gold/Silver/Transparent Tamper Proo	60	Ream	900,000.00

#### Other Information

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

Note: This item is to be acquired as a lot.

For the complete specifications, please refer to the attached Request for Quotation

63-045-6068110 Ext.157 tsucanvassing@gmail.com

Created by

Tutchie Panlilio

**Date Created** 

20/03/2025

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