REQUEST FOR QUOTATION (RFQ) No. 593-2022



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:

DESCRIPTION/PARTICULAR	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
VARIOUS LABORATORY SUPPLI MATERIALS	ES & 139,500.00
enstration project (Kadlowrie Spread).	
d to submit the following documents ayor's / Business Permit L egistration	ategory: Very Long Sunday teference No.: 4 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6
ocalendar days from submissory oly and Property Management Unit,	sion of bids Tarlac State University
	e: Calendar days from reply and Property Management Unit, 19, 606-8159 / (045) 982-2605

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 \(\frac{1\cappa^2\cappa^2\cappa}\) at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@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. 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

Fo	rm No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 1 of 2

PRICE QUOTATION

 Date:
 10/25/2022

 RFQ No.
 593-2022

 PR No.
 2022-10-322 (TDTCO)

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
1	box	Petrifilm Aerobic Count Plates, 100 plates/box	1		
2	box	Petrifirm E. Coli/Coliform Count Plates, 50plates/box	1		
3	box	Petrifilm Salmonella Count Plates, 50 plates/box	1		
4	pack	Petrifilm Salmonella Confirmation Disk, 5 disks/pack	10		
5.	box	Petrifilm Staph Express Count Plates, 50 plates/box	1		
6	pack	Petrifil Staph Express Disks, 20 disks/pack	2		
7	box	Petrifilm Yeast and Molds Count Plates, 100 plates/box	'n		
8	bottle	Salmonella Enrichment Base, 500g/bottle (SEB500)	2		
9	each	Salmonella Enrichment Supplement, 1g/vial	3		
	<u> </u>	The state of the s			

	-					
Warranty		•				
The above	-quoted pr	ide la inclu	sive of all costs a	ind applicable tax	es	
Very truly	yours,					
AUTHORI	ZED REPR	RESENTA	TIVE:			
Signature Printed Na Date Company I E-mail Add Contact no	Name Reg dress	istered ;				
BANK DET Bank Nam Bank Addr Bank Acco Bank Acco	e ess unt Name	er :				
Form No.: TSU	PRO-SF-06		Revision No : 06	Effectivity Date	March 5, 2020	 Page 2 of 2





Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9160785

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Laboratory Supplies & Materials

Area of Delivery

Tarlac

Solicitation Number:	593-2022	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	
Category:	Laboratory Supplies and Equipment	ou supplements	U
Approved Budget for the Contract:	PHP 139,500.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	27/10/2022
Contact Person:	Juliet Elaine Acuna		
	Section-in-Charge, Planning and Purchasing Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	26/10/2022 13:39 PM
	Philippines 2300 63-045-6068157	Closing Date / Time	02/11/2022 13:00 PM
	julietelaineacuna@yahoo.com		

Description

for TDTCO use

Line Items

Iten No.	Prodovit/Service Name	istoription	Quantity	UOW.	Marijani Propins
1	Petrifilm Aerobic Count Plates	100 plates/box	1	Вох	7,000.00
2	Petrifirm E. Coli/Coliform Count Plates	50plates/box	1	Вох	8,000.00
3	Petrifilm Salmonella Count Plates	50 plates/box	1	Вох	17,000.00
4	Petrifilm Salmonella Confirmation Disk	5 disks/pack	10	Pack	50,000.00
5	Petrifilm Staph Express Count Plates	50 plates/box	1	Box	8,500.00
6	Petrifil Staph Express Disks	20 disks/pack	2	Pack	10,000.00
7	Petrifilm Yeast and Molds Count Plates	100 plates/box	1	Вох	9,500.00
8	Salmonella Enrichment Base	500g/bottle (SEB500)	2	Bottle	10,000.00

9	Salmonella Enrichment Supplement	1g/vial	3	Each	19,500.00			
Other Information The bidders must download the attached documents in the associated component section.								
the associated component section.								

Created by

Juliet Elaine Acuna

Date Created

26/10/2022

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.

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