

REQUEST FOR QUOTATION (RFQ) No. 094-2020

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/PARTICUL	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2020-02-055 (SDMU)	VARIOUS SPORTS EQUIPM	
Purpose: FOR NATIONALS SCU	AA III OLYMPICS	
	ite: 3/5/2020 Date: 3/10/2020	Category: <u>Sporting Goods</u> Reference No.: 69/0905
Proof of PhilGeps R	ed to submit the following documer ayor's / Business Permit egistration	nts: - Latest Income / Business Tax Returr Omnibus Sworn Statement Brochure, if applicable
TSU Condition of Sale:		
3. Delivery Site: Sup (045 4. Warranty shall be	e: <u>36</u> calendar days from <u>20</u> calendar days from subm ply and Property Management Uni 606-8159 / (045) 982-2605 for a period minimum of three (3) a after acceptance by the procuring e	ission of bids t, Tarlac State University

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 <u>a lo acco</u> 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. 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

Form No.:	TSU-PRO-SF-06	

Revision No.: 05

Effectivity Date: February 11, 2020

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#### Attachment 1

### **PRICE QUOTATION**

PR No.	2020-02	-0	55 (SDMU)
RFQ No.	09	4-	2020
Date:	3	3	2620

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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:

TEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	
1	dozen	ARCHERY, CARBON EXPRESS NANO XR ARROWS W/ NOCKS. T-PIN. POINT AND GAS PRO VANES	4		
2	plece(s)	ARCHERY, SHIBUYA RC II	4		
3	set	ARCHERY, STAB SET WIN AND WIN HMC PLUS	5		
4	pair(s)	ARCHERY, WIN AND WIN EX POWER/PRIME 38 LBS LONG	1		
5	pair(s)	ARCHERY, WIN AND WIN NS G LIMBS, MEDIUM	1		
6	piece(s)	ARCHERY, 1/4 LBS. 8125 G STRING MATERIALS	2		
7	piece(s)	ARCHERY, BEITER ARM GUARD	7		
8	pack(s)	ARCHERY, BEITER PIN NOCK	7		
9	pack(s)	ARCHERY, CARBON EXPRESS NANO T-PIN	7		
10	piece(s)	ARCHERY, DAMPER ACS	21		
11	piece(s)	ARCHERY, FINGER TAB WIAZI EZ	3		,,
12	pack(s)	ARCHERY, GASPRO VANES	7		
13	piece(s)	ARCHERY, GOMU 20-60 x 80 ZOOM SPOTTING SCOPE WITH TRIPOD LONG RANGE	4		
14	pack(s)	ARCHERY, NANO XR ARROW POINT	7		

Warranty

The above-quoted price is inclusive of all costs and applicable taxes

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Very truly yours,

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## **AUTHORIZED REPRESENTATIVE:**

Signature	
Printed Name	
Date :	
Company Name Registered	
Contact no.	

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# **Bid Notice Abstract**

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# **Request for Quotation (RFQ)**

Reference Number	6910955		
Procuring Entity	TARLAC STATE	UNIVERSITY	
litle	Various Sports	Equipment	
Area of Delivery	Tarlac		
Solicitation Number:	094-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Sporting Goods		
Approved Budget for the Contract:	PHP 595,294.00	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:		Date Published	05/03/202
Contact Person:	Juliet Elaine Acuna		
	Canvasser Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	04/03/2020 15:03 Pt
	Philippines 2300 63-045-6068157	Closing Date / Time	10/03/2020 13:00 PM
	julietelaineacuna@yahoo.com		

For SDMU use.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Archery	Carbon Express Nano XR arrows w/ nocks t-pin, point and gas pro vanes	4	Dozen	128,800.00
2	Archery	Shibuya RC II	4	Piece	96,800.00
3	Archery	Stab Set win and win HMC Plus	5	Set	127,000.00
4	Archery	Win and win ex power/prime 38 lbs long	1	Pair	48,200.00
5	Archery	Win and win NS G limbs, medium	1	Pair	57,400.00
6	Archery	1/4 lbs. 8125g string materials	2	Piece	11,400.00
7	Archery	Beiter Arm Guard	7	Piece	8,400.00
8	Archery	Beiter Pin Nock	7	Pack	8,750.00
9	Archery	Carbon Express Nano tpin	7	Pack	7,700.00
10	Archery	damper ACS	21	Piece	35,700.00
11	Archery	Finger tab Wiazi EZ	3	Piece	16,500.00
12	Archery	Gaspro Vanes	7	Pack	12,950.00
13	Archery	Gomu20-60x80 zoom spotting scope with	4	Piece	25,544.00

14		tripod long range			
14	Archery	Nano XR arrow point	7	Pack	10,150.00
Inform	nation			· · · · -	
		e attached documents in the associated	components section		+
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Created byJuliet Elaine AcunaDate Created04/03/2020

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