REQUEST FOR QUOTATION (RFQ) No. 227-2021



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.

| Purchase Request No. | DESCRIPTION/PARTICULARS JANITORIAL SUPPLIES | | APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT 73,750.00 | |
|--|---|---|---|--|
| 2021-06-140 (FDMO-FMU) | | | | |
| Purpose: for FDMO / JGSU cleaning | g materials (APP 2021) | | | |
| Philgeps Posting: Active Date Closing Date | e: 6/17/21 ate: 6/22/21 | Category: Reference | Janitorial Supplies No.: 7775113 | |
| | d to submit the following docume yor's / Business Permit gistration | Latest Inco | ome / Business Tax Return Sworn Statement if applicable | |
| Bid Validity: | calendar days fro //+0 calendar days from subnoly and Property Management Ur 606-8159 / (045) 982-2605 for a period minimum of three (3) fter acceptance by the procuring | nission of bid it, Tarlac Sta months of e | ate University xpendable supplies, or a | |
| Award of contract shall be made comply with the minimum techni | to the bidder with the lowest que cal specifications and other term | otation for the s and conditi | e subject goods which ons stated herein. | |
| Any alteration, erasures, or over or his/her duly authorized repres | writing shall be valid only if they entative. | are signed or | r initialed by the bidder | |
| than <u>ଓ ೩୬/୬</u> at the Proci | Quotation Form (Attachment 1) arement Unit, Admin Building Tarmanually or through email at tsuch javy_carlos@yahoo.com | lac State Un | iversity, Tarlac City. | |
| The penalty for late deliveries is | one tenth (1/10) of one (1) perce | nt of the cos | t of the underperformed | |

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.: 06 | Effectivity Date: March 5, 2020 | Page 1 of 2 |
|-------------------------|------------------|---------------------------------|-------------|
|-------------------------|------------------|---------------------------------|-------------|

PRICE QUOTATION

| Date: _ | 6/16/21 | | | |
|---------|------------------------|--|--|--|
| RFQ No | 227-2021 | | | |
| PR No. | 2021-06-140 (FDMO-FMU) | | | |

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:

| ITE | M NO. | UNIT | ITEM & DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-----|-------|------|-----------------------------------|----------|------------|-------------|
| | 1 | pcs | Broom, soft (tambo), weight: 200g | 350 | | <u>_</u> |
| | 2 | pcs | Dustpan, non- rigid plastic | 50 | | |
| | | | | | | · |

| Warranty | : | | | |
|-------------------------------|--------------------------|----------------------|------|---|
| The above-quoted price is in- | clusive of all costs and | d applicable taxes | | • |
| Very truly yours, | | | | |
| AUTHORIZED REPRESENT | ATIVE: | | | |
| Signature | • | | | |
| Printed Name | : | | | |
| Date : | | | | |
| Company Name Registered | : | | | |
| E-mail Address | : | | | |
| Contact no. | | | | |
| BANK DETAILS: | | | | |
| Bank Name | | | | |
| Bank Address | : | | | |
| Bank Account Name | : | | | |
| Bank Account Number | ; | | | |
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7775113

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Janitorial Supplies

Area of Delivery

Tarlac

| Solicitation Number: | 227-2021 | Status | Pending |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | | Associated Components | 3 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Janitorial Supplies | | |
| Approved Budget for the Contract: | PHP 73,750.00 | Document Request List | 0 |
| Delivery Period: | 30 Day/s | | |
| Client Agency: | | Date Published | 17/06/2021 |
| Contact Person: | Juliet Elaine Acuna | | |
| | Canvasser Romulo Blvd. Tarlac City Tarlac | Last Updated / Time | 16/06/2021 16:28 PM |
| | Philippines 2300 63-045-6068157 | Closing Date / Time | 22/06/2021 13:00 PM |
| | julietelaineacuna@yahoo.com | | |

Description

For FDMO/JGSU use.

Line Items

| | Item No. | programme to the | • | | | ı ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' |
|---|----------|------------------|-------------------------|-----|-------|---|
| I | 1 | Broom | soft tambo weight: 200g | 350 | Piece | 64,750.00 |
| ŀ | 2 | Dustpan | Non Rigid Plastic | 50 | Piece | 9,000.00 |
| ш | | · | | | | |

Other Information

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

Created by

Juliet Elaine Acuna

Date Created

16/06/2021

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.