A TO THE REAL PROPERTY.

REQUEST FOR QUOTATION (RFQ) No. 311-2019

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.		DESCRIP'			D BUDGET FOR THE CT (ABC) inclusive of VAT	
2019-04-169 (PPO)		ORNAM	ORNAMENTAL PLANTS		72,300.00	
Purpose: IMPLANTING OF	ORNAMENTAL	L PLANTS @ TSU MAIN AND	SAN ISIDRO CAMPUS			
PhilGeps Posting:	Active Da	te: 5/4/19	Cat	egory: Plan	ts	
	Closing D	te: 5/4/19 ate: 5/8/19		erence No. : 01		
Interested suppliers ar		submit the following do	cuments:			
	Current Mayo ilGeps Regi	or's / Business Permit	Latest Income of Omnibus Swort Brochure, if app		urn	
TSU Condition of Sale			,			
1. Delivery	Schedule:	calendar d	ays from receipt of approve m submission of bids	ed PO/NTP		
3. Delivery	Site: Supply		nent Unit, Tarlac State Univ	ersity		
		, ,	8159 / (045) 982-2605			
		r a period minimum of the pandable/services.	nree (3) months of expanda	ble supplies, or a m	ninimum of	
supplies/ed	uipment aft	er acceptance by the pro	ocuring entity of the delivere	ed supplies/equipme	ent/services.	
		the bidder with the lowererms and conditions sta	est quotation for the subject ted herein.	t goods which comp	oly with the minimum	
			f they are signed or initialed by the bidder or his/her dul			
Procurement Unit, Adr	nin Building	uotation Form (Attachm Tarlac State University, n / julietelaineacuna@y	ent 1) and eligibility docume Tarlac City. Open submiss rahoo.com	ents is not later thar ion may be done ma	n <u> </u>	
delay. The maximum of	leduction sh (10%) perce	all be ten percent (10%) ent of the contract price,	percent of the cost of the of the contract price. Once the procuring entity shall re	the cumulative am	ount of liquidated	
	and its IRF		are a failure of bidding, or ning any liability to the affect			
Form No.: TSU-PR	O-SF-06	Revision No.: 04	Effectivity Date: Nove	ember 6, 2018	Page 1 of 2	

PRICE QUOTATION

Date: 4 30 19

RFQ No.: 311-2019

PR/JO No. 2019-04-169 (PPO)

The Bids and Awards Committee c/o Procurement Unit TSU, Tarlac City (045) 982 -4630 / (045) 606 -8157

Sir / Madam:

Warranty

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	pcs	ORNAMENTAL PLANTS (WHITE ANGEL)	840		42000
2	pcs	ORNAMENTAL PLANTS (3 COLORS BOUNGAVILLA PLANTS), RED, WHITE, PINK. (202 pcs EACH)	606	The second	3030

The above-quoted price is inclu	sive of all costs and applicable taxes
Very truly yours,	
AUTHORIZED REPRESENTAT	TIVE:
0:	
Signature	
Printed Name	i lake
Date	
Company Name Registered	
Contact no.	
TIN no	

Form No.: TSU-PRO-SF-06	Revision No.: 04	Effectivity Date: November 6, 2018	Page 2 of 2



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6176847

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Ornamental Plants

Area of Delivery

Tarlac

Solicitation Number:	311-2019	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		Maria II.
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Agricultural Products (Seeds, Seedlings, Plants)		
Approved Budget for the Contract:	PHP 72,300.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	04/05/2019
Contact Person:	Juliet Elaine Acuna		
Contact reison.	Canvasser Romulo Blvd. Tarlac City	Last Updated / Time	03/05/2019 16:42 PM
	Philippines 2300 63-045-6068157	Closing Date / Time	08/05/2019 13:00 PM

Description

For FDMO-PPO use.

Line Items

Item No.		Description	Quantity	MOU	Budget (PHP)
1	Ornamental Plants	White angel	840	Piece	42,000.00
2	Ornamental Plants	3 Colors Boungavilla plants- red, white, pink (202 pcs each)	606	Piece	30,300.00

Other Information

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

julietelaineacuna@yahoo.com

Created by

Juliet Elaine Acuna

Date Created

03/05/2019

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