# REQUEST FOR QUOTATION (RFQ) No. 708-2023



**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:

subject below:	170 No 2415	APPROVED BUDGET FOR
Purchase Request No.	Purchase Request No. DESCRIPTION/PARTICULARS  2023-10-395 (UHS) FIRE EXTINGUISHER	
2023-10-395 (UHS)		
Purpose: for University used (for S	upplementary budget)	0
Philgeps Posting: Active Dat Closing Da	e: h-6. 10/18/22 (cate: h-6. 10/18/22 F	Category: PRE HEMN SAPERY E
Interested suppliers are require  Valid and Current Ma  Proof of PhilGeps Re	egistration 🔽 🤇	: .atest Income / Business Tax Return Omnibus Sworn Statement Brochure, if applicable
2. Bid Validity:	calendar days from recommendar days from recommendar days from submission and Property Management Unit, 606-8159 / (045) 982-2605 for a period minimum of three (3) matter acceptance by the procuring en	sion of bids Tarlac State University onths of expendable supplies, or a
	e to the bidder with the lowest quota ical specifications and other terms a	
Any alteration, erasures, or ove or his/her duly authorized repre	rwriting shall be valid only if they are sentative.	signed or initialed by the bidder
than 10 18 hz at the Prod	e Quotation Form (Attachment 1) and curement Unit, Admin Building Tarlac manually or through email at <b>tsuca</b> l	State University, Tarlac City.
portion for every day of delay.	one tenth (1/10) of one (1) percent Once the cumulative amount of liqui- e procuring entity shall rescind the copen to it.	dated damages reaches ten (10%)
	eject any and all bids, declare a failuction 41 of R.A 9184 and its IRR, wit s.	
ELENA MAY T. TEOFILO		

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## **PRICE QUOTATION**

Date:	10/11/2023	
RFQ No.	708-2023	
PR No.	2023-10-395 (UHS)	

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	unit	FIRE EXTINGUISHER, MAINTENANCE & REFILL 10lbs (HCFC, color green)	41		
2	unit	FIRE EXTINGUISHER, MAINTENANCE & REFILL 10lbs(carbon dioxide, color red)	4		
3	unit	FIRE EXTINGUISHER, MAINTENANCE & REFILL 5 lbs(dry chemical, color red)	11		
			<u> </u>		
				<u> </u>	<u> </u>

Warranty	:	<u> </u>	
The above-quoted price is ir	nclusive of all costs	and applicable taxes	
Very truly yours,			
AUTHORIZED REPRESEN	TATIVE:		
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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TOTAL 100-1 110 01 30		<u> </u>	



Central Portal for Philippine Government **Procurement Oppurtunities** 

#### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

10219412

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Fire Extinguisher

**Area of Delivery** 

Tarlac

Solicitation Number:	708-2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods		
Category:	Fire Fighting & Rescue and Safety Equipment	Bid Supplements	
Approved Budget for the Contract:	PHP 191,620.00	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:			
/		Date Published	13/10/2023
Contact Person:	Tutchie Panlilio Clerk		
	TSU, Romulo Blvd. San Vicente, Tarlac City, Philippines Tarlac City Tarlac	Last Updated / Time	12/10/2023 15:01 PM
	Philippines 2300 63-2-092058494963	Closing Date / Time	18/10/2023 13:00 PM
	elenamayteofilo73@gmail.com		

#### Description

for University used

Line	Items
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Itan No.	Product/Service	Description .	Quantify	SOM	Barrier De De La
1	FIRE EXTINGUISHER	MAINTENANCE & REFILL 10lbs (HCFC, color green)	41	Unit	180,400.00
2	FIRE EXTINGUISHER	MAINTENANCE & REFILL 10lbs(carbon dioxide, color red)	4	Unit	3,960.00
3	FIRE EXTINGUISHER	MAINTENANCE & REFILL 5 lbs(dry chemical, color red)	11	Unit	7,260.00
Other Informa	ntion				

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

Created by

Tutchie Panlilio

**Date Created** 

12/10/2023

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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