REQUEST FOR QUOTATION (RFQ) No. 008-2023



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 TSII bereinafter referred to as "the Buyer" now requests submission of a price quotation for the

subject below:	as the buyer, now requests sub-	11331011 01 0	a prior quotation for the	
Purchase Request No. DESCRIPTION/PAI		RS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2023-01-005 (SDMU)	SHOES		954,000.00	
Purpose: for SCUAA 2023 Olympic				
Philgeps Posting: Active Date Closing D	ate: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Category: Reference	No.: 9391934	
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re		Latest Inco Omnibus S	ome / Business Tax Returr Sworn Statement if applicable	
2. Bid Validity: 2 3. Delivery Site: Sup (045 4. Warranty shall be supplies/equipment	calendar days from calendar days from calendar days from submit ply and Property Management Unit () 606-8159 / (045) 982-2605 for a period minimum of three (3) rafter acceptance by the procuring eacter to the bidder with the lowest quotancel specifications and other terms	ssion of bid Tarlac Stanonths of entity of the ation for the	ds ate University expendable supplies, or a delivered ne subject goods which	
	erwriting shall be valid only if they a			
than 1 12 73 at the Pro Open submission may be done julietelaineacuna@yahoo.co		ac State U anvassing	niversity, Tarlac City.	
nortion for every day of delay.	is one tenth (1/10) of one (1) percer Once the cumulative amount of liq he procuring entity shall rescind the s open to it.	uidated dai	mages reaches ten (10%)	
The TSU reserves the right to contract in accordance with Set to the affected bidder or bidder	reject any and all bids, declare a fa ection 41 of R.A 9184 and its IRR, v rs	lure of bid hithout ther	ding, or not award the eby incurring any liability	

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

Y T. TEOFILO ocurement Unit

PRICE QUOTATION

Date:	1/5/2023
RFQ No.	008-2023
PR No.	2023-01-005 (SDMU)

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
		Shoes; running shoes, outer material: synthetic, inner material: textile, sole: gum rubber, closure: lace up, heel type: flat			
1	pairs	Men Shoes Sizes 5.5 / 38 (1), 7 / 40 (5), 8 / 41-42 (18), 8.5 / 42 (32), 9 / 43 (30), 9.5 / 43-44 (34), 10 / 44 (25), 10.5 / 44-45 (13), 11 / 45 (11), 11.5 / 45-46 (12), 12 / 46 (8), 13 / 48 (6)	318		÷
		Women Shoes Sizes 5.5 / 36 (1), 6 / 37 (15), 6.5 / 37.5 (6), 7 / 38 (17), 7.5 / 39 (18), 8 / 39.5 (22), 8.5 / 40 (22), 9 / 40.5 (12), 9.5 / 41 (8), 10 / 41.5 (1), 11 / 43.5 (1)			

Warranty	:		
The above-quoted price is i	nclusive of all costs a	nd applicable taxes	
Very truly yours,			
AUTHORIZED REPRESEN	ITATIVE:		
Signature Printed Name Date Company Name Registered E-mail Address Contact no.			
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number			
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

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Ctatus

Reference Number

9391934

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Shoes

Area of Delivery

Tarlac

Solicitation Number:	008-2023	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	0
Category:	Sporting Goods	A set transmit Armangani	
Approved Budget for the Contract:	PHP 954,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	07/01/2023
Contact Person:	Elena May T. Teofilo Unit Head Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	06/01/2023 07:46 AM
	Philippines 2300 63-2-092058494963	Closing Date / Time	12/01/2023 13:00 PM
	may at 34@yahoo.com		

Description

for SDMU use

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	Shoes	running shoes, outer material: synthetic, inner material: textile, sole: gum rubber, closure: lace up, heel type: flat	318	Pair	954,000.00

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

Created by

Elena May T. Teofilo

Date Created

06/01/2023

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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