# REQUEST FOR QUOTATION (RFQ) No. 322-2019



Head, Procurement Unit

Form No.: TSU-PRO-SF-06

Revision No.: 04

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:

APPROVED BUDGET FOR THE

Purchase Request No.	DESCRIPTIO	N/PARTICULARS	CONTRACT (ABC) inclusive of VAT
2019-04-172 (SAS)	VARIOUS OF	FICE EQUIPMENT	247,000.00
Purpose: URGENT AND INITIAL NEEDS OF T	THE NEWLY APPOINTED UI	NIT AND SECTION HEADS	
PhilGeps Posting:			n. F
Active Date: 5 4 19		Category:	other Equipment
Active Date: 5 4 19 Closing Date: 5 9 10		Reference No. :_	Office Equipment
Interested suppliers are required to su			
Valid and Current Mayor's	/ Business Permit	Latest Income / E	Business Tax Return
Proof of PhilGeps Registr		Omnibus Sworn	Statement
		Brochure, if appli	icable
TSU Condition of Sale:			
1. Delivery Schedule:	රට calendar day	s from receipt of approved	PO/NTP
2. Bid Validity:	calendar days from	s from receipt of approved submission of bids	
3. Delivery Site: Supply ar	nd Property Managemer	nt Unit, Tarlac State Univer	rsity
, , , , , , , , , , , , , , , , , , , ,		59 / (045) 982-2605	
4. Warranty shall be for a one (1) year for non-expa	•	e (3) months of expandab	le supplies, or a minimum of
supplies/equipment after	acceptance by the procu	uring entity of the delivered	supplies/equipment/services.
Award of contract shall be made to the technical specifications and other term			goods which comply with the minimum
Any alteration, erasures, or overwriting overwriting shall be valid only if they a			by the bidder Any alteration, erasures, or authorized representative.
Submission of duly signed Price Quo Procurement Unit, Admin Building Ta email at javy_carlos@yahoo.com/	irlac State University, Ta	arlac City. Open submissio	nts is not later than st the nts is no
The penalty for late deliveries is one delay. The maximum deduction shall damages reaches ten (10%) percent other courses of action and remedies	be ten percent (10%) of of the contract price, the	f the contract price. Once t	
The TSU reserves the right to reject a Section 41 of R.A 9184 and its IRR, v		_	t award the contract in accordance with

Effectivity Date: November 6, 2018

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## **PRICE QUOTATION**

PR/JO No. : 2019-04-172 (SAS)

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
4	piece	Öffice Table for clerk (Color: Wenge; 160W x 120D x 75 Hcm)	1		11000
5	piece	Office Table for unit and section heads (Color: Cherry; Dimension: 1.6M x 1.8M)	6		114,000
6	piece	Executive Table (Color: Cherry; Dimension: 1.6M x 1.8M)	1		30,000
7	piece	Swivel Chair for clerk (Midback chair with armrest: backrest - mesh/net, seatrest - fabric, PVCs armrest and Starbase, Gaslift, Casterwheel, Armrest)	1		002,01
8	piece	Swivel Chair for unit and section heads (Highback Chair with Armrest: backrest - mesh/net, seatrest - fabric, PVCs armrest and Starbase, Gaslift, Casterwheel, Armrest)	7		73,500

Narranty :	
The above-quoted price is inclu-	sive of all costs and applicable taxes
Very truly yours,	
AUTHORIZED REPRESENTAT	TIVE:
Signature	T-1
Printed Name	4
Date	i
Company Name Registered	:
Contact no.	1
TIN no.	:

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# Philippine Government Electronic Procurement System

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number

6176638

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Various Office Equipment

Area of Delivery

Tarlac

Solicitation Number:	322-2019	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:	Office Equipment		
Approved Budget for the Contract:	PHP 247,000.00	Document Request List	0
Delivery Period:	30 Day/s	La visco de la companya de la compan	
Client Agency:		Date Published	04/05/2019
Contact Person:	Juliet Elaine Acuna Canvasser Romulo Blvd.	Last Updated / Time	03/05/2019 15:56 PM
	Tarlac City Tarlac Philippines 2300	Closing Date / Time	08/05/2019 13:00 PM
	63-045-6068157 julietelaineacuna@yahoo.com		

# Description

For SAS use.

### **Line Items**

Item No.			Quantity	UOM	Budget (PHP)
1	Office Table for clerk	Color: Wedge; 160Wx120Dx75HCM	1	Piece	19,000.00
2	Office Table for unit and section heads	Color: Cherry; Dimension: 1.6Mx1.8M	6	Piece	114,000.00
3	Executive table	Color: Cherry; Dimension: 1.6Mx1.8M	1	Piece	30,000.00
4	Swiel Chair for clerk	please see attached specification.	1	Piece	10,500.00
5	Swivel Chair for unit and section heads	please see attached specification.	7	Piece	73,500.00

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

Created by

Juliet Elaine Acuna

**Date Created** 

03/05/2019

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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