# REQUEST FOR QUOTATION (RFQ) No. 755-2019



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.	DESCRIPTION/PARTICULARS			BUDGET FOR THE (ABC) inclusive of VAT
2019-11-460 (HOTEL)	BATHROOM KITS			86,000.00
Purpose: FOR TSU HOTEL USE				
PhilGeps Posting:				
Active Date:\	10/10	Category: Persona		to
Active Date:\text{1}\text{2}\text{Closing Date:\text{1}\text{2}\text{1}\text{2}\text{2}\text{1}\text{2}\text{2}\text{1}\text{2}\text{2}\text{1}\text{2}\	123/19	Reference No.:	767-448	*
Interested suppliers are required to	submit the following do	cuments:		
Valid and Current Mayo	or's / Business Permit	Latest Income / Busin	ess Tax Return	1
Proof of PhilGeps Regi	stration	Omnibus Sworn State	ment	
		Brochure, if applicable	<b>;</b>	
TSU Condition of Sale:				
1. Delivery Schedule:	उठे calendar da	ays from receipt of approved PO/I	NTP	
	calendar days fror			
,		ent Unit, Tarlac State University		
	, ,	3159 / (045) 982-2605		
4. Warranty shall be fo	, ,	ree (3) months of expendable sup	oplies, or a min	imum of
one (1) year for non-ex	pendable/services.			
supplies/equipment aft	er acceptance by the pro	ocuring entity of the delivered supp	plies/equipmen	t/services.
Award of contract shall be made to technical specifications and other t			s which comply	with the minimum
Any alteration, erasures, or overwroverwriting shall be valid only if the				
Submission of duly signed Price Q Procurement Unit, Admin Building email at javy_carlos@yahoo.com	Tarlac State University,	Tarlac City. Open submission ma	not later than _ y be done man	12/23/19 at the ually or through
The penalty for late deliveries is or delay. The maximum deduction sh damages reaches ten (10%) perce other courses of action and remed	hall be ten percent (10%) ent of the contract price,	of the contract price. Once the co	umulative amou	unt of liquidated
The TSU reserves the right to reje Section 41 of R.A 9184 and its IRR				in accordance with
ELENA MAYA. TEOFILO Head, Procurement Unit				
Form No.: TSU-PRO-SF-06	Revision No.: 04	Effectivity Date: November	6. 2018 T	Page 1 of 2
1 3111110 130 1110 01 100	TOTAL TO.	Literating Bate. Hereimber	-,	. 250 1 012

## **PRICE QUOTATION**

Date.:	7 11	240	19
RFQ No. : 75	5-20	19	
PR/JO No	2019	-11-	460 (HOTEL

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	set	SHAMPOO WITH CONDITIONER IN SQUEEZABLE TUBE 25 ml (SCREW TYPE) WITH LOGO	2000		
2	set	BATH GEL, IN SQUEEZABLE TUBE 25 ml (SCREW TYPE) WITH LOGO	2000		
5	set	SLIPPERS, TERRY Z CLOTH CB (CLOSE) WITH LOGO	2000		

Warranty : The above-quoted price is inclusive Very truly yours, AUTHORIZED REPRESENTATIV		ole taxes	
Signature			
Printed Name	:		
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

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

6767448

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Bathroom Kits

Area of Delivery

Tarlac

775-2019

**Solicitation Number: Trade Agreement:** 

Implementing Rules and Regulations

**Procurement Mode:** 

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Classification:

Category:

**Approved Budget for** the Contract:

Personal Care Products PHP 86,000.00

**Delivery Period:** 

30 Day/s

**Client Agency:** 

**Contact Person:** 

Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157

julietelaineacuna@yahoo.com

Status	Pending		
Associated Components			
Bid Supplements			
Document Request List			
Date Published	19/12/201		
Last Updated / Time	18/12/2019 11:08 A		
Closing Date / Time	23/12/2019 13:00 P		

#### Description

For TSU Hotel use.

### Line Items

Item No.	Product/Service Name				Budget (PHP)
1	Shampoo w/ conditioner	in squeezable tube 25ml (srew type) w/ Logo	2,000	Set	17,000.00
2	Bath gel	in squeezable tube 25ml (screw type) w/ logo	2,000	Set	17,000.00
Other Informa	Slippers	Terry z cloth CB (close) w/ logo	2,000	Set	52,000.00

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

Created by

Juliet Elaine Acuna

**Date Created** 

18/12/2019

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