REQUEST FOR QUOTATION (RFQ) No. <u>330-2021</u>



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

The TSU nereinaπer referred to subject below:	as the buyer, now requests sub-			
Purchase Request No.	DESCRIPTION/PARTICULARS PACKAGING EQUIPMENT		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2021-08-197 (FTRC)			54,000.00	
Purpose: for standardization of pro Tarlac province.	cess, product specification & packagin			
Philgeps Posting: Active Da Closing D	te: ৪ ৯৪ ১১ ate: ৭ । ১৭	Category: Reference	tood Processing Equipment Proc	
Interested suppliers are require Valid and Current M Proof of PhilGeps R	ed to submit the following documen ayor's / Business Permit egistration	Omnibus	ome / Business Tax Return Sworn Statement if applicable	
Bid Validity: Delivery Site: Sup (045) Warranty shall be supplies/equipment.	calendar days from body and Property Management Units (045) 982-2605 of for a period minimum of three (3) after acceptance by the procuring	ission of bi t, Tarlac St months of entity of the	expendable supplies, or a edelivered	
comply with the minimum tech	de to the bidder with the lowest quo inical specifications and other term:	s and cond	ILIONS STATES TICKETTI.	
Any alteration, erasures, or over his/her duly authorized repr	rerwriting shall be valid only if they resentative.	are signed	or initialed by the bidder	
thanat the Pro Open submission may be don iulietelaineacuna@yahoo.co	ce Quotation Form (Attachment 1) ocurement Unit, Admin Building Tale manually or through email at tsuom / javy_carlos@yahoo.com	canvassin	g@gmail.com /	
	is one tenth (1/10) of one (1) perco c. Once the cumulative amount of li the procuring entity shall rescind th			

courses of action and remedies open to it. The TSU reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of R.A 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

CARLOTA M. MARCOS Head, Procurement Unit

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

QUANTITY UNIT PRICE TOTAL PRICE

Page 2 of 2

PRICE QUOTATION

Date:	8/26/2021			
RFQ No.	330-2021			
PR No.	2021-08-197 (FTRC)			

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

UNIT

Bank Account Number

Form No.: TSU-PRO-SF-06

Sir / Madam:

ITEM NO.

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 & DESCRIPTION

Portable Vacuum Packaging; Power of Pump:

Revision No.: 06

24	pcs	150W; Sealing Length: 280mm; Max Vacuum: 0.045 Mpa; Sealing Time Digital Controlled	12		
Warranty		:		<u></u>	
The above	e-quoted	price is inclusive of all costs and applicable tax	es		
Very truly	yours,				
AUTHOR	IZED REF	PRESENTATIVE:			
Signature	1	:	_		
Printed Na	ame	:	-		
Date	Nama D	:	-		
Company E-mail Ac			-		
Contact n		:	-		
BANK DE	TAILS:				
Bank Nan		:			
Bank Add		:	-		
Bank Acc	ount Nam	ne :	-		

Effectivity Date: March 5, 2020





Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7956802

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Packaging Equipment

Area of Delivery

Tarlac

tiea of Delivery		idilac				
Solicitation Nur	nber: 330-202	21	Status			Pending
Trade Agreeme	nt: Implem Regulat	enting Rules and ions				
Procurement M	ode: Negotia	ted Procurement - alue Procurement	Associated Components			
Classification:	Goods		Bid Supplements		-,-	
Category:	Food Pr	ocessing Equipment				
Approved Budg the Contract:	et for PHP 54	,000.00	Document Request	List		
Delivery Period	: 30 Day,	/s				
Client Agency:			Date Published			28/08/202
Contact Person	: Juliet E Canvas: Romulo Tarlac C Tarlac	Blvd.	Last Updated / Time	e	27	/08/2021 08:18 A
		nes 2300 -6068157	Closing Date / Time		01/09/2021 13:00 P	
	julietela	aineacuna@yahoo.com				
Description						
For FTRC use.						
Line Items						
Item No.	Produkt/Service Name	120000	riging 200 opens	2-10-20-7	せつ圏	Budget (PHP)
1	Portable Vacuum Packagingg		mp: 150W; Sealing Lenght: x Vacuum: 0.045 Mpa; Sealing Controlled		Piece	54,000.00

Created by

Juliet Elaine Acuna

Date Created

27/08/2021

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.

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