



REQUEST FOR QUOTATION (RFQ) No. 137-2021

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:

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2021-03-074 (BAASO)	VARIOUS TARPAULIN PRINTER INKS & SPARE PARTS	196,500.00

Purpose: *APP-2021 1st Quarter*

Philgeps Posting: Active Date: 3/12/21 Closing Date: 3/16/21 Category: Printing Supplies Reference No.: 753900B

Interested suppliers are required to submit the following documents:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Valid and Current Mayor's / Business Permit | <input checked="" type="checkbox"/> Latest Income / Business Tax Return |
| <input checked="" type="checkbox"/> Proof of PhilGeps Registration | <input checked="" type="checkbox"/> Omnibus Sworn Statement |
| | <input type="checkbox"/> Brochure, if applicable |

TSU Condition of Sale:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 120 calendar days from submission of bids
- Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605
- Warranty shall be for a period minimum of three (3) months of expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein.

Any alteration, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than 3/16/21 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@yahoo.com

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the underperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) percent of the contract price, the procuring entity shall rescind the contract without prejudice to other 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

PRICE QUOTATION

Date: 3/11/21
 RFQ No. 137-2021
 PR No. 2021-03-074 (BAASO)

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	roll	Avey Tarp Welding Tape, 1" x 50m	10		
2	liter	Solvent Ink, black (MTI Ecosol ink for Ronald Pro III Xj-740)	6		
3	liter	Solvent Ink, cyan (MTI Ecosol ink for Ronald Pro III Xj-740)	8		
4	liter	Solvent Ink, magenta (MTI Ecosol ink for Ronald Pro III Xj-740)	12		
5	liter	Solvent Ink, yellow (MTI Ecosol ink for Ronald Pro III Xj-740)	8		
6	liter	Tarpaulin Cleaning Solution	1		
7	set	Tarpaulin Head Assembly	2		
8	set	Tarpaulin Head Silicon Wiper	2		
9	pcs	Tarpaulin Printer Head Damper	1		
10	pcs	Tarpaulin Printer Head Capping	1		

Warranty : _____

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENTATIVE:

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
 E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7539003
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Tarpaulin printer inks and spare parts
Area of Delivery Tarlac

Solicitation Number:	137-2021	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Printing Supplies	Date Published	12/03/2021
Approved Budget for the Contract:	PHP 196,500.00	Last Updated / Time	11/03/2021 14:58 PM
Delivery Period:	30 Days	Closing Date / Time	16/03/2021 13:00 PM
Client Agency:			
Contact Person:	Juliet Elaine Acuna Canvasser Romulo Blyd, Tarlac City Tarlac Philippines 2300. 63-045-6068157 julietelaineacuna@yahoo.com		

Description

For BAASO use.

Line Items

Item No.	Description	Quantity	Unit	Estimated Price (PHP)
1	Avery tarp welding tape	10	Roll	10,000.00
2	Solvent ink	6	Liter	18,000.00
3	Solvent ink	8	Liter	24,000.00
4	Solvent ink	12	Liter	42,000.00
5	Solvent ink	8	Liter	28,000.00
6	Tarpaulin	1	Liter	2,500.00
7	Tarpaulin	2	Set	66,000.00
8	Tarpaulin	2	Set	2,600.00
9	Tarpaulin	1	Piece	1,600.00
10	Tarpaulin	1	Piece	1,800.00

Other Information

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

Created by Juliet Elaine Acuna
Date Created 11/03/2021

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