



REQUEST FOR QUOTATION (RFQ) No. 414-2020

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
2020-12-270 (SPMU)	PURIFIED DRINKING WATER	270,000.00

Purpose: for university consumption for 2021

Philgeps Posting: Active Date: 12/18/2020 Category: Beverages
 Closing Date: 12/22/2020 Reference No.: 7367350

Interested suppliers are required to submit the following documents:

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

TSU Condition of Sale:

1. Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
2. Bid Validity: 10 calendar days from submission of bids
3. Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605
4. 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 12/22/2020 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.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: _____
 RFQ No. 414-2020
 PR No. 2020-12-270 (SPMU)

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	btl	PURIFIED DRINKING WATER, 5 Gallons per bottle	9000		
		Terms and Conditions:			
		1. Provide hot & cold dispensing units without any rental fee or charge.			
		2. Lend New water containers with their caps on and in good condition.			
		3. Responsible for the cleaning of all dispensers on monthly basis.			
		4. Responsible for the maintenance and repair of all dispensers.			
		5. Consumption of Purified Drinking Water for the period of January 1, 2020 to December 31, 2020.			
		6. With the following certificates and Permits:			
		a. License to Operate as Bottled Drinking Water Processor			
		b. Physico-Chemical Test Certificate			
		c. Microbiological Test Certificate			
		d. Report on Bacteriologic Analysis Water			
		e. Mayor's Permit			
		f. Sanitary Permit to Operate			
		NOTE:			
		Please specify system of water Purification.			

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 7367350
Procuring Entity TARLAC STATE UNIVERSITY
Title PURIFIED DRINKING WATER
Area of Delivery Tarlac

Solicitation Number:	414-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Beverages	Date Published	18/12/2020
Approved Budget for the Contract:	PHP 270,000.00	Last Updated / Time	17/12/2020 09:06 AM
Delivery Period:	1 Year/s	Closing Date / Time	22/12/2020 13:00 PM
Client Agency:			
Contact Person:	Jasmin Taguines Fontanilla Admin Aide IV Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-9824630 63-045-9824630 jtfontanilla@yahoo.com		

Description

5 Gallons per bottle,
 Terms and Conditions:

1. Provide hot & cold dispensing units without any rental fee or charge.
2. Lend New water containers with their caps on and in good condition.
3. Responsible for the cleaning of all dispensers on monthly basis.
4. Responsible for the maintenance and repair of all dispensers.
5. Consumption of Purified Drinking Water for the period of January 1, 2020 to December 31, 2020.
6. With the following certificates and Permits:
 - a. License to Operate as Bottled Drinking Water Processor
 - b. Physico-Chemical Test Certificate
 - c. Microbiological Test Certificate
 - d. Report on Bacteriologic Analysis Water
 - e. Mayor's Permit
 - f. Sanitary Permit to Operate

NOTE:

Please specify system of water Purification.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Purified Drinking Water	see attached	1	Lot	270,000.00

Created by Jasmin Taguines Fontanilla

Date Created 16/12/2020

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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