



REQUEST FOR QUOTATION (RFQ) No. 413-2020

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
2020-12-268 (PROCUREMENT)	ASSORTED GROCERIES	120,000.00
<i>Purpose: Symbolic appreciation to stakeholders/partners who made significant contribution to TSU.</i>		

Philgeps Posting: Active Date: _____ Closing Date: _____ Category: _____ Reference No.: _____

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: _____ calendar days from receipt of approved PO/NTP
2. Bid Validity: _____ 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 _____ 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. 413-2020
 PR No. 2020-12-268 (PROCUREMENT)

The Bids and Awards Committee
 c/o Procurement Unit
 TSU, Tarlac City
 (045) 606 -8142

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	pack	ASSORTED GROCERIES Inclusion: Branded and Quality 1pc Cheese Ball 250 grams 3pc Corned Beef (ranch style) 380 grams 1pc Coffee Granules 200 grams 1pc Creamer 1kl 1pc chocolate spread 200 grams 3pcs Chopped Pork and Ham in can 1pc Canned Peaches 1pc Premium canned Ham	40		

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 : _____

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

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7376857
Procuring Entity TARLAC STATE UNIVERSITY
Title ASSORTED GROCERIES
Area of Delivery Tarlac

Solicitation Number: 413-2020	Status	Closed
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: Grocery Items	Date Published	19/12/2020
Approved Budget for the Contract: PHP 120,000.00	Last Updated / Time	19/12/2020 00:00 AM
Delivery Period: 1 Day/s	Closing Date / Time	22/12/2020 06:00 AM
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

Inclusion:

Branded and Quality
 1pc Cheese Ball 250 grams
 3pc Corned Beef (ranch style) 380 grams
 1pc Coffee Granules 200 grams
 1pc Creamer 1kl
 1pc chocolate spread 200 grams
 3pcs Chopped Pork and Ham in can
 1pc Canned Peaches
 1pc Premium canned Ham

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Assorted Groceries	see attached	40	Pack	120,000.00

Created by Jasmin Taguines Fontanilla

Date Created 18/12/2020

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