REQUEST FOR QUOTATION (RFQ) No. 257-2023



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:

subject below:				
Purchase Request No.	DESCRIPTION/PARTICULA	RS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2023-099 (SAS)	LABOR AND MATERIALS: CATERING SERVICES		81,000.00	
Purpose: for Araw ng Parangal 202	LABOR AND MATERIALS: CATERING 81,000.00			
Philagna Posting Active Dat	4/21/23		CARBEING BUGS No.: 9680 782	
	ayor's / Business Permit	Latest Inco	Sworn Statement	
 Delivery Site: Sup (045) Warranty shall be 	ply and Property Management Uni) 606-8159 / (045) 982-2605 for a period minimum of three (3)	t, Tarlac Sta months of e	ate University expendable supplies, or a	
Award of contract shall be mad comply with the minimum techn	le to the bidder with the lowest quo nical specifications and other terms	tation for the	ne subject goods which tions stated herein.	
Any alteration, erasures, or over or his/her duly authorized representations.		are signed o	or initialed by the bidder	
Submission of duly signed Pric	e Quotation Form (Attachment 1-2) and eligib	ility documents is not later	

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.

4/13/19 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 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.

ELENA WAY T. TEOFILO/ Head, Procurement Unit

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

PRICE QUOTATION

Date:	4/19/2023		
RFQ No.	257-2023		
PR No.	2023-099 (SAS)		

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
		LABOR AND MATERIALS: CATERING SERVICES			
1 lot	Catering Services for Araw ng Parangal on June 09, 2023 at Kaisa Convention Hall @ 5:00pm onwards (270 pax)				
		4 Main Dish -Beef, Chicken, Pork, Veggies - Rice - Drinks (juice and Free water) - Dessert - Pick-A-pick-A before meal (table and chair with clothing -if needed)			

Warranty :			
The above-quoted price is incl	usive of all costs an	nd applicable taxes	
Very truly yours,			
AUTHORIZED REPRESENTA	TIVE:		
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



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9680782

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Labor and Materials: Catering Services

Area of Delivery

Tarlac

Solicitation N	ı mber: 257-202	3	Status			Pending
Trade Agreem	ent: Impleme Regulation	enting Rules and ons				
Procurement !		ed Procurement - lue Procurement .9)	Associated Compon	ents		
Classification:	Goods		Bid Supplements			
Category:	Catering	Services	bid Supplements			·
Approved Bud the Contract:	get for PHP 81,0	00.00				
Delivery Perio	d: 30 Day/s	i	Document Request (List		(
Client Agency:						
	Ummakin, Vision & Rip, (Ask)		Date Published			21/04/2023
Contact Perso	Clerk					
			Last Updated / Time		2	0/04/2023 10:47 AN
	Philippine	es 2300 2058494963	Closing Date / Time		2	7/04/2023 01:00 AM
	elenama	yteofilo73@gmail.co	m			
Description			<u> </u>	l .		.
for Araw ng Para Line Items	ngal 2023					
Item No.	Product/Service News	: !\\\	D. 你如果懂 是 的自己不能	Quentity	60M	Backerstand (English
1	Catering Services		f, Chicken, Pork, Veggies juice and Free water) -	1	Lot	81,000.00

Created by

Tutchie Panlilio

Date Created

20/04/2023

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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