# REQUEST FOR QUOTATION (RFQ) No. 067-2021



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.

implementing Rules and Regul	ations of Republic Act. No. 9104.				
The TSU hereinafter referred to subject below:	o as "the Buyer", now requests su	omission of			
Purchase Request No.	Purchase Request No. DESCRIPTION/PARTICULARS  2021-02-034 (BAASO) VARIOUS DIPLOMA PAPER		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
2021-02-034 (BAASO)			470,000.00		
Purpose: for printing of Diploma (p	printing press).				
	ate: 2 12/24	Reference		Materials & Abd	
	ed to submit the following document ayor's / Business Permit egistration	Latest Inco	ome / Busines Sworn Statem if applicable	ss Tax Return ent	
Bid Validity:      Delivery Site: Sup     (045)      Warranty shall be supplies/equipment.	calendar days fro calendar days fro calendar days from subn ply and Property Management Un 606-8159 / (045) 982-2605 for a period minimum of three (3) after acceptance by the procuring the to the bidder with the lowest que	nission of bid it, Tarlac Sta months of e entity of the	ds ate University expendable su delivered	upplies, or a	
comply with the minimum techn	nical specifications and other term	s and condi	tions stated he	erein.	
Any alteration, erasures, or over or his/her duly authorized representations.	erwriting shall be valid only if they a esentative.	are signed o	r initialed by t	he bidder	
than <u>viv</u> al at the Pro	e Quotation Form (Attachment 1) curement Unit, Admin Building Ta e manually or through email at <b>tsu</b> m / javy_carlos@yahoo.com	rlac State U	niversity, Tarla	ac City.	
portion for every day of delay.	s one tenth (1/10) of one (1) perce Once the cumulative amount of lic ie procuring entity shall rescind the s open to it.	quidated dar	mages reache	es ten (10%)	
	reject any and all bids, declare a faction 41 of R.A 9184 and its IRR,				

CARLOTA M. MARCOS Head, Procurement Unit

to the affected bidder or bidders.

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# **PRICE QUOTATION**

Date:	2/5/2021	
RFQ No.	067-2021	_
PR No.	2021-02-034 (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	pcs	VELUM, (long white) 120gsm	10,000		
2	pcs	OYSTER: Conqueroro texture contour w/ watermark & logo on the center - per attached sample	6,000		
3	pcs	OYSTER: Conqueroro texture contour w/ watermark & without logo on the center - per attached sample	2,000		

				1
	<u> </u>	<del></del>		
Warranty		:		<del></del>
The above	-quoted price i	is inclusive of all costs	s and applicable taxes	
Very truly	yours,			
AUTHORI	ZED REPRES	ENTATIVE:		
Signature Printed Na Date Company E-mail Add Contact no	Name Register dress	red :		
BANK DET Bank Nam Bank Addr Bank Acco Bank Acco	ess	•		
Form No.: TSU	I-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** 

7455835

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Various Diploma Paper

**Area of Delivery** 

Tarlac

Solicitation Number:	067-2021	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	5
Classification:	Goods	Bid Supplements	0
Category:	Paper Materials and Products		
Approved Budget for the Contract:	PHP 470,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	06/02/2021
Contact Person:	Juliet Elaine Acuna		
	Canvasser Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	05/02/2021 16:12 PM
	Philippines 2300 63-045-6068157	Closing Date / Time	12/02/2021 13:00 PM

#### Description

For BAASO use.

#### **Line Items**

Ilem No.	Parakerala Politika da	Kermin Mi		1,35%	
1	Velum	long white 120gsm	10,000	Piece	150,000.00
2	Oyster	Conqueror texture contour w/ watermark & Logo on the center- per attached sample	6,000	Piece	240,000.00
3	Oyster	Conqueror texture contour w/ watermark & without logo on the center	2,000	Piece	80,000.00

#### Other Information

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

julietelaineacuna@yahoo.com

Created by

Juliet Elaine Acuna

**Date Created** 

05/02/2021

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