

# REQUEST FOR QUOTATION (RFQ) No. 226-2020

#### **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:

Subject below.			
Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2020-07-142 (FTRC)	VARIOUS FURNITURE & FIXTURES	78,200.00	
Purpose: For office use.	*		
Philgeps Posting: Active Date Closing Date C	ce: 7/23/2020 Categor ate: 7/23/2020 Referen	y:tumitire ce No. :	
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	egistration Omnibu	ncome / Business Tax Returns s Sworn Statement re, if applicable	
2. Bid Validity: 3. Delivery Site: Sup (045 4. Warranty shall be	calendar days from receipt calendar days from submission of ply and Property Management Unit, Tarlac 606-8159 / (045) 982-2605 for a period minimum of three (3) months cafter acceptance by the procuring entity of the procuring entity e	bids State University of expendable supplies, or a	
Award of contract shall be mad comply with the minimum technique.	e to the bidder with the lowest quotation for nical specifications and other terms and cor	the subject goods which ditions stated herein.	
Any alteration, erasures, or over or his/her duly authorized representations.	erwriting shall be valid only if they are signe esentative.	d or initialed by the bidder	
than 7/28/2020 at the Pro	e Quotation Form (Attachment 1) and eligik curement Unit, Admin Building Tarlac State e manually or through email at <b>javy_carlos</b> (	University, Tarlac City.	
portion for every day of delay.	s one tenth (1/10) of one (1) percent of the Once the cumulative amount of liquidated one procuring entity shall rescind the contracts open to it.	damages reaches ten (10%)	
The TSU reserves the right to	reject any and all bids, declare a failure of b	oidding, or not award the	

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contract in accordance with Section 41 of R.A 9184 and its IRR, without thereby incurring any liability

to the affected bidder or bidders.

CARLOTÁ M. MARCOS Head, Procurement Unit

### **PRICE QUOTATION**

PR No.	2020-07-142 (FTRC)		
RFQ No.	226-2020		
Date:	7/22/2020		

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	Pc	TABLE, OFFICE Made of Wood; 1 FRONT Drawer; 3 Left Drawer 1 Right Drawer; 28" x 56"; Color: Mahogany	2		
3	Pc	VERTICAL FILLING CABINET WITH VAULT Approx. W 18" x D 24.5 x H 54.75" color beige, 4 layer	1		
9	Pc	chair swivel with Armrest; Color: Black Made of Fabric	2	_	
18	рс	SALA SET, SOFA 1pc (3 seater), 2pcs. (1 seater), with center table; Color Black; Leather finish with 3 pcs pillows	1		

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 Addres s Bank Account Name Bank Account Number			
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Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number

7127302

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Various Furniture and Fixtures

Area of Delivery

Tarlac

Solicitation Number:	226-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Furniture		`
Approved Budget for the Contract:	PHP 78,200.00	Document Request List	
Delivery Period:	30 Day/s		•
Client Agency:			
		Date Published	23/07/2020
Contact Person:	Juliet Elaine Acuna Canvasser Romulo Bivd, Tariac City Tariac	Last Updated / Time	22/07/2020 11:35 AM
	Philippines 2300 63-045-6068157	Closing Date / Time	28/07/2020 13:00 PM
	julietelaineacuna@yahoo.com	1	

For FTRC use.

#### Line Items

Item No.	Product/Service Name	Des 1. Galor	Kyraumt <del>ity</del>	UDM	Budget (PHP)
1	Table	office made of wood, 1 front drawer; 3 left drawer 1 right drawer; 28"x56" Color: Mahogany	2	Piece	18,000.00
2	Vertical Filling Cabinet with Vault	Approx. W 18"xD 24.5xH54.75" Color beige, 4 layer	1	Piece	19,200.00
3	Chair	swivel with Armnest; Color: Black Made of Fabric	2	Piece	13,000.00
4	Sala Set	Sofa 1pc (3seater), 2 pcs (1 seater), with center table; Color Black; Leather finish with 3 pcs pillows	1	Set	28,000.00

Other Information

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

Created by

Juliet Elaine Acuna

**Date Created** 

22/07/2020

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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