REQUEST FOR QUOTATION (RFQ) No. 168-2023



Head, 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.

Purchase Request No.	Request No. DESCRIPTION/PARTICULARS		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT		
2023-03-100 (SDMU)	VARIOUS SPOR	RTING GOODS	205,110.00		
Purpose: for TSU Intramurals	2023 use				
Philgeps Posting: Active	Date: 3/16/23	Category:	SPORTING 60001		
Closi	ng Date: 3 22/23	Reference	ence No. :_ 95 75 40 8		
nterested suppliers are re	quired to submit the following				
	nt Mayor's / Business Permit		me / Business Tax Return		
Proof of PhilGer	s Registration	-PLORIES ,	Sworn Statement		
			f applicable		
SU Condition of Sale:	•4				
1. Delivery Sche		r days from receipt of a	approved PO/NTP		
2. Bid Validity: _	<u>1270 </u>	from submission of bid	S		
3. Delivery Site:	Supply and Property Manag	ement Unit, Tarlac Sta	te University		
	045) 606-8159 / (045) 982-2				
4. Warranty sha	l be for a period minimum of	three (3) months of ex	kpendable supplies, or a		
supplies/equipm	ent after acceptance by the p	procuring entity of the	delivered		
ward of contract shall be omply with the minimum to	made to the bidder with the leachnical specifications and o	owest quotation for the ther terms and condition	e subject goods which ons stated herein.		
ny alteration, erasures, or r his/her duly authorized r	overwriting shall be valid on epresentative.	ly if they are signed or	initialed by the bidder		
	Price Quotation Form (Attach Procurement Unit, Admin Bu one manually or through em .com	manig Tanac Otate Off	VCISILY, TAHAU CILY,		
ortion for every day of de	es is one tenth (1/10) of one ay. Once the cumulative ame, the procuring entity shall redies open to it.	ount of liquidated dam	ages reaches ten (10%)		
ne TSU reserves the right ontract in accordance with the affected bidder or bid	to reject any and all bids, de Section 41 of R.A 9184 and	eclare a failure of biddii its IRR, without theret	ng, or not award the by incurring any liability		

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PRICE QUOTATION

Date:	3/15/2023		
RFQ No.	168-2023		
PR No.	2023-03-100 (SDMU)		

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	Over Grip Tape,hand grip (Badminton)	20		
2	tube	Shuttle Cock (Badminton)			
3	pcs Towel Grip Tape, Hand grip (Badminton)		20		
1 1 DOV/0070D		Competition Ball, White, leather, 9in., Rawlings R100HSNF (Baseball)	4		
5	pcs Ball, Composite leather, 12 panel ball Official Size 6 (Basketball)		20		
6	pcs	Ball, Composite leather, 12 panel ball Official Size 7 (Basketball)	20		
7	pcs	Ball, synthetic leather, official size 5 (Football)	8		

L		1. (L L.	 L
7	pcs	Ball, synth	etic leather, official siz	e 5 (Football)	8	
Warranty		<u></u> :				<u> </u>
The above	e-quoted	price is incl	usive of all costs ar	nd applicable tax	es	
Very truly	yours,					
AUTHORI	ZED REI	PRESENTA	TIVE:			
Signature Printed Na Date Company E-mail Ad Contact no	ame Name Ro Idress	: : egistered :				
BANK DE Bank Nam Bank Add Bank Acco Bank Acco	ne ress ount Nam					
Form No : TS	II DBO SE O	ne l	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

9575408

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Sporting Goods

Area of Delivery

Tarlac

Solicitation Number:	168-2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Sporting Goods		
Approved Budget for the Contract:	PHP 205,110.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	16/03/2023
Contact Person:	Elena May T. Teofilo		
	Unit Head Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	15/03/2023 16:40 PM
	Philippines 2300 63-2-092058494963	Closing Date / Time	22/03/2023 13:00 PM
	may_at_34@yahoo.com		·

Description

for SDMU use **Line Items**

	Item No.	Product/Service Mante	[[A-4-4]] (1)	Quantity	.jo.	Budget (PHP)		
	1 Over Grip Tape		hand grip (Badminton)	20	Piece	2,310.00		
	2	Shuttle Cock	(Badminton)	30	Tube	54,000.00		
$\ \cdot \ $	3	Towel Grip Tape	Hand grip (Badminton)	20	Piece	9,600.00		
	4	Competition Ball	White, leather, 9in., Rawlings R100HSNF (Baseball)	4	Box	28,800.00		
	5	Ball	Composite leather, 12 panel ball Official Size 6 (Basketball)	20	Piece	48,000.00		
	6	Ball	Composite leather, 12 panel ball Official Size 7 (Basketball)	20	Piece	48,000.00		
	7	Ball	synthetic leather, official size 5 (Football)	8	Piece	14,400.00		
O T1	Other Information The bidders must download the attached documents in the associated component section.							

Created by

Elena May T. Teofilo

Date Created

15/03/2023

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