



REQUEST FOR QUOTATION (RFQ) No. 768-2019

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
2019-11-455 (TSUFU)	SCUFAR SHOES	275,000.00
Purpose: FOR SCUFAR III SPORTURAL 2019		

PhilGeps Posting:

Active Date: 11/22/19

Category: Sporting Goods

Closing Date: 11/25/19

Reference No. : 6680374

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Permit
- Latest Income / Business Tax Return
- Proof of PhilGeps Registration
- Omnibus Sworn Statement
- Brochure, if applicable

TSU Condition of Sale:

- Delivery Schedule: 15 calendar days from receipt of approved PO/NTP
- Bid Validity: 20 calendar days from submission of bids
- Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605
- Warranty shall be for a period minimum of three (3) months of expendable supplies, or a minimum of one (1) year for non-expendable/services.
supplies/equipment after acceptance by the procuring entity of the delivered supplies/equipment/services.

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 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 11/25/19 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at javy_carlos@yahoo.com / julietelaineacuna@yahoo.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. The maximum deduction shall be ten percent (10%) of the contract price. 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.

ELENA MAY T. TEOFILO
Head, Procurement Unit

PRICE QUOTATION

Date : 11/21/19
 RFQ No. : 768-2019
 PR/JO No. : 2019-11-455 (TSUFU)

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	pair(s)	SCUFAR SHOES, RUNNING SHOES, OUTER MATERIAL: SYNTHETIC, INNER MATERIAL, TEXTILE, SOLE: GUM RUBBER, CLOSURE: LACE-UP, HEEL TYPE: FLAT - QTY/SIZE	110		

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 : _____
 Contact no. : _____
 TIN no. : _____

Form No.: TSU-PRO-SF-06	Revision No.: 04	Effectivity Date: November 6, 2018	Page 2 of 2
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6680374
 Procuring Entity: TARLAC STATE UNIVERSITY
 Title: SCUFAR SHOES
 Area of Delivery: Tarlac

Solicitation Number: 768-2019
 Trade Agreement: Implementing Rules and Regulations
 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)
 Classification: Goods
 Category: Sporting Goods
 Approved Budget for the Contract: PHP 275,000.00
 Delivery Period: 15 Day/s
 Client Agency:
 Contact Person: Juliet Elaine Acuna
 Canvasser
 Romulo Blvd.
 Tarlac City
 Tarlac
 Philippines 2300
 63-045-6068157
 julietelaineacuna@yahoo.com

Status	Pending
Associated Components	3
Bid Supplements	0
Document Request List	0
Date Published	22/11/2019
Last Updated / Time	21/11/2019 10:17 AM
Closing Date / Time	25/11/2019 13:00 PM

Description

For TSUFU.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	SCUFAR SHOES	please see attached specification.	110	Pair	275,000.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 21/11/2019

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.

