



REQUEST FOR QUOTATION (RFQ) No. 156-2025

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
2025-03-128 (OBAAS)	ID PRINTING CONSUMABLES	655,000.00
Purpose: for Digital Studio. APP 1st Quarter 2025.		

Philgeps Posting: Active Date: 3/20/25 Closing Date: 3/25/25 Category: OFFICE EQUIP., SUPPLIER & CONSUMABLES Reference No.: 11901714

Interested suppliers are required to submit the following documents:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Valid and Current Mayor's / Business Permit | <input checked="" type="checkbox"/> Latest Income / Business Tax Return |
| <input checked="" type="checkbox"/> Proof of PhilGeps Registration | <input checked="" type="checkbox"/> Omnibus Sworn Statement |
| <input checked="" type="checkbox"/> With Physical Store | <input type="checkbox"/> Brochure, if applicable |
| <input type="checkbox"/> FDA, if applicable | <input type="checkbox"/> Sample, if applicable |

TSU Condition of Sale:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 120 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 supplies/equipment after acceptance by the procuring entity of the delivered

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 or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1-2) and eligibility documents is not later than 3/25/25 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com (045) 606-8110.

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.

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. TOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date: 03/19/2025
 RFQ No. 156-2025
 PR No. 2025-03-128 (OBAAS)

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	roll	LAMINATION HOLOGRAM, 1200 counts/roll, 1200 cards/roll	10		
2	roll	RETRANSFER FILM, High-definition, 1000 counts per roll one sided, 500 cards per roll	20		
3	roll	RIBBON ONLY, for Edisecure Printer XID 8300 YMCK high-definition ribbon 1000 prints per roll	10		

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 : _____
 E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11901714
Procuring Entity TARLAC STATE UNIVERSITY
Title ID Printing Consumables
Area of Delivery Tarlac

Solicitation Number: 156-2025	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Equipment Supplies and Consumables	Date Published	20/03/2025
Approved Budget for the Contract: PHP 655,000.00	Last Updated / Time	19/03/2025 17:24 PM
Delivery Period: 30 Day/s	Closing Date / Time	25/03/2025 13:00 PM
Client Agency:		
Contact Person: Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac Philippines 2300 63-045-6068110 Ext.157 tsucanvassing@gmail.com		

Description

for Digital Studio. APP 1st Quarter 2025.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LAMINATION HOLOGRAM	1200 counts/roll, 1200 cards/roll	10	Roll	170,000.00
2	RETRANSFER FILM	High-definition, 1000 counts per roll one sided, 500 cards per roll	20	Roll	170,000.00
3	RIBBON	RIBBON ONLY, for Edisecure Printer XID 8300 YMCK high-definition ribbon 1000 prints per roll	10	Roll	315,000.00

Other Information

The bidders must download the attached documents in the associated component section.
 Note: Award shall be on a "per line item" basis.
 For the complete specifications, please refer to the attached Request for Quotation.

Created by Tutchie Panlilio
Date Created 19/03/2025

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.