REQUEST FOR QUOTATION (RFQ) No. $\underline{661-2019}$



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:

Closing Da nterested suppliers are required to Valid and Current Mayo Proof of PhilGeps Regi SU Condition of Sale: 1. Delivery Schedule:	FOR CF ORING OF COSTUMES F E: 10 24 10 te: 10 24 10 o submit the following or's / Business Permit stration	Category:Scrvig Reference No. :GS3 documents:Latest Income / Busines Omnibus Sworn Statem	5597
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Closing Da nterested suppliers are required to Valid and Current Mayo Proof of PhilGeps Regi SU Condition of Sale: 1. Delivery Schedule:	te:เกาม์ (ดั o submit the following or's / Business Permit stration	Reference No. : 6553 documents: Latest Income / Busines Omnibus Sworn Statem	5597
Valid and Current Mayor Proof of PhilGeps Region SU Condition of Sale: 1. Delivery Schedule:	or's / Business Permit stration	documents: Latest Income / Busines Omnibus Sworn Statem	
Proof of PhilGeps Regi SU Condition of Sale: 1. Delivery Schedule: _	stration	Omnibus Sworn Statem	ss Tay Poture
1. Delivery Schedule: _			nent
1. Delivery Schedule: _		Brochure, if applicable	
0 5:111	30 calendar	days from receipt of approved PO/N	
2. Bid Validity:	lao calendar days f	rom submission of bids	IP
3. Delivery Site: Supply	and Property Manage	ement Unit, Tarlac State University	
	(045) 60	6-8159 / (045) 982-2605	
 Warranty shall be for one (1) year for non-exp 	a period minimum of	three (3) months of expandable suppl	lies, or a minimum of
		procuring entity of the delivered supplie	20/00/19/20 20/19
ny alteration, erasures, or overwrit	ing shall be valid only	west quotation for the subject goods w tated herein. if they are signed or initialed by the bi d by the bidder or his/her duly authoriz	
nail at javy_carlos@yahoo.com /	julietelaineacuna@		e done manually or through
lay. The maximum deduction shal mages reaches ten (10%) percenter courses of action and remedie	t of the contract price) percent of the cost of the underperform of the contract price. Once the cumulathe procuring entity shall rescind the	ormed portion for every day of lative amount of liquidated contract without prejudice to
Middle	any and all bids, decl without thereby incurr	are a failure of bidding, or not award thing any liability to the affected bidder o	ne contract in accordance with or bidders.
ENA MAY T. TEOFILO			
ad, Procurement Unit			
Form No.: TSU-PRO-SF-06	Revision No.: 04	Effectivity Date: November 6, 20	D18 Page 1 of 2

PRICE QUOTATION

Date. :	16	188	110
RFQ No. :			
PR/JO No.	2019-173	(C	TA)

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.
1

	1				
Warranty	;				
The above-quoted price is inclusively	sive of all costs and applica	ahle tayos			
Very truly yours,	and applice	able taxes			
AUTHORIZED REPRESENTAT	IVE :				
Signature	:				
Printed Name	:				
Date	:				
Company Name Registered	:				
Contact no.	:				
TIN no.	:				
Form No.: TSU-PRO-SF-06	Revision No.: 04	Effectivity Day			
	1 1004	Effectivity Date: No	ovember 6, 2018	Page 2	of 2





Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6583597

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Labor and Materials: Tailoring of Costumes for Chorale and Dancers

Area of Delivery

Tarlac

			1			
Solicitation Number:	661-2019		Status			Pending
Trade Agreement:	Implement Regulation	ing Rules and s	TI TI			
Procurement Mode:	Negotiated Small Valu (Sec. 53.9	Procurement - e Procurement)	Associated Compon	ents		(
Classification:	Goods		Bid Supplements			(
Category:	Services					
Approved Budget for the Contract:	PHP 80,00	0.00	Document Request	List		(
Delivery Period:	30 Day/s					
Client Agency:			Date Published			24/10/2019
Contact Person:	Juliet Elain Canvasser Romulo Bly Tarlac City		Last Updated / Time	e	2	23/10/2019 16:09 PN
	Tarlac Philippines 63-045-60	68157	Closing Date / Time	:	2	29/10/2019 13:00 PM
Description	Julietelaine	acuna@yahoo.com				
For CTA use.						
Line Items						
1	nd Materials:	I	mes for Chorale and	1	Lot	80,000.00

Created by

Juliet Elaine Acuna

Date Created

23/10/2019

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.

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

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