REQUEST FOR QUOTATION (RFQ) No. 028-2023



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.

	o as "the Buyer", now requests sub	omission of	a price quotation for the	
Purchase Request No.	DESCRIPTION/PARTICULARS PURIFIED DRINKING WATER		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2023-01-010 (PROC)				
Purpose: for university & TSU hote	l consumption for 2023			
Philgeps Posting: Active Date Closing D	te:	Category: Reference	P000 No.: 640/478	
	d to submit the following documentayor's / Business Permit egistration	Latest Inco	ome / Business Tax Returr Sworn Statement if applicable	
2. Bid Validity:/ <u>d</u> 3. Delivery Site: Sup (045) 4. Warranty shall be	calendar days from calendar days from calendar days from submoly and Property Management Unit 606-8159 / (045) 982-2605 for a period minimum of three (3) rafter acceptance by the procuring earter	ssion of bid , Tarlac Sta months of e	Is ate University xpendable supplies, or a	
	e to the bidder with the lowest quorical specifications and other terms			
Any alteration, erasures, or ove or his/her duly authorized repres	rwriting shall be valid only if they a sentative.	re signed o	r initialed by the bidder	
than IIII at the Proc	e Quotation Form (Attachment 1) a urement Unit, Admin Building Tark manually or through email at tsuc a / javy_carlos@yahoo.com	ac State Un	iversity, Tarlac City.	
portion for every day of delay.	one tenth (1/10) of one (1) percer Once the cumulative amount of lique procuring entity shall rescind the open to it.	uidated dam	nages reaches ten (10%)	
	eject any and all bids, declare a fai tion 41 of R.A 9184 and its IRR, w			

Form No.: TSU-PRO-SF-06 Revision No.: 06 Effectivity Date: March 5, 2020 Page 1 of 2

PRICE QUOTATION

Date:	1/11/2023		
RFQ No.	028-2023		
PR No.	2023-01-010 (PRGC)		

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		Purified Drinking Water, 5gal/bottle				
		terms & conditions:				
		provide hot & cold dispensing units without any rental free or charge.				
		Lend new water containers with caps on and in good condition.				
		3. Resposible for the cleaning of all dispensers on monthly basis.		=		
	Responsible for the maintenance and repair of all dispensers.	=				
	5. Consumption of Purified Drinking Water for the period of January 1, 2023 to December 31, 2023	9,800		_		
		6. With the following certificates and permits:				
	Licence to Operate as Bottled Drinking Water Processor					
	Physico-Chemical Test Certificate					
	Microbiologycal Test Certificate					
	Report on Bacteriological Analysis Water					
	Mayor's Permit					
		Sanitary Permit to Operate				
		Note: Please specify system of water purification				

	itile oblolog	year rest certificate		
	Report on B	acteriological Analysis W	ater	
	Mayor's Per	mit		
	Sanitary Per	rmit to Operate		
	Note: Please	e specify system of water	purification	
		Parameters and the Control		
Warranty	= :			
The above-quoted	price is incl	usive of all costs a	nd applicable taxes	
Very truly yours,				
AUTHORIZED RE	PRESENTA	TIVE:		
Signature Printed Name Date Company Name Re E-mail Address Contact no.	egistered			
BANK DETAILS:				
Bank Name	:			
Bank Address	:			
Bank Account Nam	e :			
Bank Account Num	ber :			
	6	Revision No.: 06	Effectivity Date: March 5, 2020	



Central Portal for Philippine Government Procurement Oppurtunitie

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9401478

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Purified Drinking Water

Area of Delivery

Tarlac

Solicitation Numbe	r: 028-2023	Status	Pending	
Trade Agreement:	Implementing Rules and Regulations	d		
Procurement Mode	: Negotiated Procurement Small Value Procurement (Sec. 53.9)			
Classification:	Goods	Bid Supplements		
Category:	Food Stuff			
Approved Budget for Contract:	or the PHP 294,000.00	Document Request List		
Delivery Period:				
Client Agency:		Date Published	13/01/2023	
Contact Person:	Elena May T. Teofilo Unit Head Romulo Blvd.	Last Updated / Time	12/01/2023 07:16 AM	
	Tarlac City Tarlac Philippines 2300 63-2-092058494963 may_at_34@yahoo.com	Closing Date / Time	17/01/2023 13:00 PN	
Description for TSU use Line Items				
Item No.	Product/Service Name	Description Quantity	UOM Budget (PHP)	
1 Puri	fied Drinking Water	5gal/bottle 9,800	Piece 294,000.00	

Created by

Elena May T. Teofilo

Date Created

12/01/2023

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.

© 2004-2023 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap