

## **REQUEST FOR QUOTATION (RFQ) No. 419-2020**

#### **Procurement Unit**

The Tarlac State University (TSU), through its Bid and Awards Committee (BAC) and Procurement Unit, will undertake an **Alternative Method of Procurement through Direct Contracting** for the items stated below, in accordance with **Section 50** 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:

subject below.			
Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2020-12-273 (BAASO)	TARPAULIN PRINTER MACHINE SPARE PAR	TS 72,000.00	
Purpose: for the replacement of sp	pare parts of tarpaulin machine		
Philgeps Posting: Active Date Closing Date C	te: <i>N</i> / <u>A</u> Catego ate: <i>N</i> / <u>A</u> Refere	ory:	
Interested suppliers are required to submit the following documents:  Valid and Current Mayor's / Business Permit Proof of PhilGeps Registration  Latest Income / Business Tax Omnibus Sworn Statement Brochure, if applicable			
TSU Condition of Sale:			
<ol> <li>Bid Validity: /2</li> <li>Delivery Site: Sup (045)</li> <li>Warranty shall be</li> </ol>	calendar days from receip calendar days from receip calendar days from submission of ply and Property Management Unit, Tarla 606-8159 / (045) 982-2605 for a period minimum of three (3) months after acceptance by the procuring entity of	of bids c State University of expandable supplies, or a	

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) and eligibility documents is not later than \( \frac{1\infty}{2\theta} \frac{1}{2\theta 2\theta} \) at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at \( \text{tsucanvassing@gmail.com} \)

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. 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.

CARLOTA M. MARCOS Head, Procurement Unit

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

Attachment 1

# **PRICE QUOTATION**

Date: RFQ No. PR No.		/2020 0-2020 273 (BAASO)					
The Bids a c/o Procur	and Award rement Un ac City	ds Committe					
Sir / Mada	ı <b>m</b> :						
			accepted the teri n for the item/s id	ms and conditions entified below:	in the Rec	quest for Quo	otation,
ITEM NO.	UNIT		ITEM & DESCRI	PTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	рс	SCAN MC	TOR ASSEMBL	Υ	1		
2	рс	LINEAR E	NCODER SENS	OR	1		
3	рс	CARRIAG	E BELT		1		
Warranty The above		: price is inclu	usive of all costs a	and applicable tax	es		
•	•	PRESENTA	TIVE:				
Signature Printed Na Date Company E-mail Add Contact no	ame Name Re dress	: : :			· · · · ·		
BANK DE	TAILS:						
Bank Nam		:					
Bank Addr		:			•		
Bank Acco					•		
Form No.: TSU	U-PRO-SF-0€	s	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

7397312

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

TARPAULIN PRINTER MACHINE SPARE PARTS

**Area of Delivery** 

Tarlac

Solicitation Number:	419-2020	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Parts and Accessories		
Approved Budget for the Contract:	PHP 72,000.00	Document Request List	1
Delivery Period:	30 Day/s	}	
Client Agency:		Date Published	09/01/2021
Contact Person:	Jasmin Taguines Fontanilla		
Contact / Craom	Admin Aide IV Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	09/01/2021 00:00 AM
	Philippines 2300 63-045-9824630 63-045-9824630 jtfontanilla@yahoo.com	Closing Date / Time	12/01/2021 13:00 PM

#### Description

Inclusion:

Scan Motor Assembly Linear Encoder Sensor Carriage Belt

Line	Items
PHILE	Trems

Product/Service Name	Description	Quantity	UOM	Budget (PHP)
Scan Motor Assembly	see attached	1	Piece	49,000.00
Linear Encoder Sensor	see attached	1	Piece	7,500.00
Carriage Belt	see aatached	1	Piece	15,500.00
	Scan Motor Assembly Linear Encoder Sensor	Scan Motor Assembly see attached Linear Encoder Sensor see attached	Scan Motor Assembly     see attached     1       Linear Encoder Sensor     see attached     1	Scan Motor Assembly see attached 1 Piece Linear Encoder Sensor see attached 1 Piece

Created by

Jasmin Taguines Fontanilla

**Date Created** 

06/01/2021

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