



REQUEST FOR QUOTATION

RFQ No. 448-2026

Date: October 07, 2026

The **TARLAC STATE UNIVERSITY (TSU)**, through its Bids and Awards Committee (BAC), intends to procure **Various Office Supplies** with an Approved Budget for the Contract of **Seven Hundred Five Thousand Nine Hundred Fifty Pesos (PhP 705,950.00)** through **Small Value Procurement** pursuant to Section 34 of the Implementing Rules and Regulations of Republic Act No. 12009.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **1:00PM of 15 October 2026**, subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

DR. MARLON V. GAMIDO

Chairperson, Bids and Awards Committee-Goods and Services

Tarlac State University
Romulo Boulevard, San Vicente Tarlac City
Telephone No. (045) 606-8162
Email: tsucanvassing@gmail.com

Interested supplier/service provider shall also submit a copy of the following documents along with the quotation on or before the above specified deadline for submission of quotation:

Required Documents:

- ☒ Valid Business/Mayor's Permit
- ☒ PhilGEPS Registration Number
- ☐ Tax Clearance (per RR017-2024 EO398 Series 2005, Updated Tax Clearance)
- ☒ Notarized Omnibus Sworn Statement, if applicable
- ☒ Latest Income/Business Tax Return, if applicable
- ☐ Others, _____

The Head of the Procuring Entity (HoPE) of the TSU reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact the BAC Secretariat at (045) 606-8157/606-8162 or send email to tsucanvassing@gmail.com.

By the Authority of the Bids and Awards Committee:

MENCHIE D. ABELLAR

Head, BAC Secretariat/Procurement Unit

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INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- 1. Do not alter the contents of this form in any way.
- 2. The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions.
- 3. The quotation shall contain all the mandatory requirements/provisions including manifestation of the agreement with the Terms and Conditions below.
- 4. In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- 5. **All technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- 6. Quotations may be submitted through electronic mail at tsucanvassing@gmail.com.
- 7. Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. The following shall be observed in accomplishing the Quotation/Proposal Form:

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Minimum Technical Specifications	Quantity	Offered Technical Specification/Service	Statement of Compliance (Comply or Not Comply)
			YES or NO
1. State the Brand/Model offered and/or alternate offer if answered "NO" in the Statement of Compliance;			
2. Check if compliant with the specifications or not.			

- 3. Detailed literature or brochure of the offer, as may be applicable, shall be submitted to support statement of compliance of the technical specifications
- 4. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 5. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
- 6. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- 7. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 8. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the TSU shall adopt and employ "draw lots" as the tie- breaking method to finally determine the single winning provider.
- 9. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- 10. The item/s shall be delivered according to the accepted offer of the bidder.
- 11. Item/s delivered shall be inspected on the scheduled date and time of the TSU. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
- 12. Payment shall be made after delivery and upon the submission of the required supporting documents.
- 13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. TSU may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its Implementing Rules and Regulations.
- 15. The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contrac

Date: _____

The Bids and Awards Committee
Tarlac State University
San Vicente, Tarlac City

Dear Sir/Madam:

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Minimum Technical Specifications		Quantity	Offered Technical Specifications	Statement of Compliance (Comply or Not Comply)
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification				
Procurement of Various Office Supplies				
1	LAMINATING FILM, 111 x 154 250 MICRON (100PCS/PACK)	20 packs		
2	LAMINATING FILM, 9" x 50M, 250 MICRONS/ROLL	10 rolls		
3	PAPER, COATED, C2S, 100GSM, 11x17	5000 pieces		
4	PAPER, COATED, C2S, 100GSM, A3	5000 pieces		
5	MARKER, PERMANENT TIP: FINE BLACK	30 pieces		
6	MARKER, WHITE BOARD TIP: FINE BLACK	30 pieces		
7	PAPER, SUBIMATION, A4, 100 SHEETS/PACK	15 packs		
8	PAPER, VELLUM, 81/2"x13", 180GSM, WHITE	30000 pieces		
9	PHOTO PAPER, A4, HIGH GLOSSY, 230GSM,	20 pieces		
10	RIBBON, SATIN, 12MM, 25YARDS/ROLL COLOR: MAROON (5ROLLS) AND GOLDEN YELLOW (5 ROLLS)	10 rolls		
11	STAPLE WIRE, HEAVY DUTY, 6MM	30 boxes		
Warranty Period (for equipment, tools, and devices)				
Delivery Period: (<u>30</u> calendar days)				
nothing as follows				

Payment Terms

Payment shall be made through Landbank's LDDAPADA/Bank Transfer Facility, issuance of check or cash on delivery (COD) within thirty (30) calendar days after receipt of sales/service invoice and issuance of Inspection and Acceptance Report/Certificate of Acceptance from the End-User. In case accounts maintained in other banks, bank transfer fees shall be chargeable against the creditor's account.

Interested suppliers shall provide the following Bank Details in the statement of compliance column:

Bank Name: _____

Bank Branch/Address: _____

Bank Account Name: _____

Bank Account Number: _____

FINANCIAL OFFER:

Procurement of Various Office Supplies				
Approved Budget for the Contract (ABC):				
Seven Hundred Five Thousand Nine Hundred Fifty Pesos (PhP 705,950.00)				
Items		Quantity (A)	Offered Price per Unit (B)	Total Offered Price per Item (A x B)
1	LAMINATING FILM, 111 x 154 250 MICRON (100PCS/PACK)	20		
2	LAMINATING FILM, 9" x 50M, 250 MICRONS/ROLL	10		
3	PAPER, COATED, C2S, 100GSM, 11x17	5000		
4	PAPER, COATED, C2S, 100GSM, A3	5000		
5	MARKER, PERMANENT TIP: FINE BLACK	30		
6	MARKER, WHITE BOARD TIP: FINE BLACK	30		
7	PAPER, SUBIMATION, A4, 100 SHEETS/PACK	15		
8	PAPER, VELLUM, 81/2"x13", 180GSM, WHITE	30000		
9	PHOTO PAPER, A4, HIGH GLOSSY, 230GSM,	20		
10	RIBBON, SATIN, 12MM, 25YARDS/ROLL COLOR: MAROON (5ROLLS) AND GOLDEN YELLOW (5 ROLLS)	10		
11	STAPLE WIRE, HEAVY DUTY, 6MM	30		
Grand Total				

Total Offered Quotation	In Words:
	In Figures:

Signature Over Printed Name

Position/Designation

Company Registered Name

Office Telephone/Mobile Nos.

Email Address/es

Date

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 13277692
Procuring Entity TARLAC STATE UNIVERSITY
Title Procurement of Various Office Supplies
Area of Delivery Tarlac

Solicitation Number:	448-2026	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	08/10/2026
Approved Budget for the Contract:	PHP 705,950.00	Last Updated / Time	07/10/2026 17:37 PM
Delivery Period:	30 Day/s	Closing Date / Time	15/10/2026 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 Business Center used

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LAMINATING FILM	111 x 154 250 MICRON (100PCS/PACK)	20	Pack	40,000.00
2	LAMINATING FILM	9" x 50M, 250 MICRONS/ROLL	10	Roll	15,000.00
3	PAPER	COATED, C2S, 100GSM, 11x17	5,000	Piece	75,000.00
4	PAPER	COATED, C2S, 100GSM, A3	5,000	Piece	100,000.00
5	MARKER	PERMANENT TIP: FINE BLACK	30	Piece	1,500.00
6	MARKER	WHITE BOARD TIP: FINE BLACK	30	Piece	1,950.00
7	PAPER	SUBIMATION, A4, 100 SHEETS/PACK	15	Pack	10,500.00
8	PAPER	VELLUM, 81/2"x13", 180GSM, WHITE	30,000	Piece	450,000.00
9	PHOTO PAPER	A4, HIGH GLOSSY, 230GSM,	20	Piece	2,000.00
10	RIBBON	SATIN, 12MM, 25YARDS/ROLL COLOR: MAROON (5ROLLS) AND GOLDEN YELLOW (5 ROLLS)	10	Roll	1,000.00
11	STAPLE WIRE	HEAVY DUTY, 6MM	30	Box	9,000.00

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 07/10/2026

