REQUEST FOR QUOTATION (RFQ) No. 017-2020



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.

Purchase Request No.	DESCRIPTI	ON/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2020-01-014 (HOTEL)	BED BL	ANKET LINEN	195,000.00
Purpose: FOR HOTEL USE			
Interested suppliers are required to Valid and Current Mayor Proof of PhilGeps Reg TSU Condition of Sale: 1. Delivery Schedule: 2. Bid Validity: 1. Delivery Schedule: 1. Delivery Schedule: 2. Bid Validity: 1. Delivery Schedule:	or's / Business Permit istration stration calendar day calendar days from	Latest Income / Bu Omnibus Sworn S Brochure, if applicates	usiness Tax Return tatement able
4. Warranty shall be fo one (1) year for non-ex	(045) 606-81 r a period minimum of thre pendable/services.	59 / (045) 982-2605 ee (3) months of expendable uring entity of the delivered s	supplies, or a minimum of
technical specifications and other t	erms and conditions state ting shall be valid only if the	d herein. nev are signed or initialed by	ods which comply with the minimum the bidder Any alteration, erasures, or thorized representative.
Submission of duly signed Price Que Procurement Unit, Admin Building email at javy_carlos@yahoo.com	Tarlac State University, Ta	arlac City. Open submission i	is not later than(23 2020 at the may be done manually or through
The penalty for late deliveries is on delay. The maximum deduction shadamages reaches ten (10%) perceother courses of action and remedi	all be ten percent (10%) of nt of the contract price, the	the contract price. Once the	erperformed portion for every day of cumulative amount of liquidated d the contract without prejudice to
The TSU reserves the right to reject Section 41 of R.A 9184 and its IRR ELENAMAY TITEOFILO Head, Procurement Unit	et any and all bids, declare , without thereby incurring	a failure of bidding, or not avany liability to the affected b	ward the contract in accordance with idder or bidders.
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PRICE QUOTATION

Date.:	1	17	20 20	
RFQ No. :	017-2	2020)	

PR/JO No. : 2020-01-014 (HOTEL)

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	1 piece BLANKET, 48 x 75 DOUBLE BED BLANKET LINEN LIGHT BLUE		50		
2	piece	BLANKET, 48 x 75 DOUBLE BED BLANKET LINEN LIGHT GREEN	50		
3	piece	BLANKET, 48 x 75 DOUBLE BED BLANKET LINEN LIGHT YELLOW	50		
4	piece	BLANKET, 60 x 75 QUEEN SIZED BED BLANKET LINEN LIGHT BLUE	15		
5	piece	BLANKET, 60 x 75 QUEEN SIZED BED BLANKET LINEN LIGHT GREEN	15		
7 piece F 8 piece F 7		BLANKET, 60 x 75 QUEEN SIZED BED BLANKET LINEN LIGHT YELLOW	15		
		FLATSHEETS, 48 x 75 DOUBLE BED FLAT SHEET LINEN LIGHT BLUE	50		
		FLATSHEETS, 48 x 75 DOUBLE BED FLAT SHEET LINEN LIGHT YELLOW	50		
		FLATSHEETS, 48 x 75 DOUBLE BED FLAT SHEET LINEN MINT GREEN	50		
10	piece	FLATSHEETS, 60 x 75 QUEEN SIZED BED FLAT SHEET LINEN LIGHT BLUE	15		
11 piece		FLATSHEETS, 60 x 75 QUEEN SIZED BED FLAT SHEET LINEN LIGHT YELLOW	15		
12	piece	FLATSHEETS, 60 x 75 QUEEN SIZED BED FLAT SHEET LINEN MINT GREEN	15		

Warranty	
The above-quoted price is inclu Very truly yours, AUTHORIZED REPRESENTA	rsive of all costs and applicable taxes
Signature	
Printed Name	
Date	
Company Name Registered	
Contact no.	
TIN no.	

Form No : TOU DDO OF OC	D		
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		Effectivity Date. November 6, 2016	Page 2 of 2
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Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

6803271

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Bed Blanket Linen

Area of Delivery

Solicitation Number:

Tarlac

017-2020

Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Bedclothes, Linens and Towels		
Approved Budget for the Contract:	PHP 195,000.00	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:		Date Published	

Contact Person:

Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157

julietelaineacuna@yahoo.com

 Date Published
 18/01/2020

 Last Updated / Time
 17/01/2020 14:27 PM

 Closing Date / Time
 23/01/2020 13:00 PM

Pending

Description

For TSU Hotel use.

Line Items

Item No.	Product/Service Name	Description			
1	Blanket	48x75 double bed blanket linen light blue	50	Piece	25,000.00
2	Blanket	48x75 double bed blanket linen light green	50	Piece	25,000.00
3	Blanket	48x75 double bed blanket linen light yellow	50	Piece	25,000.00
4	Blanket	60x75 queen sized bed blanket linen light blue	15	Piece	7,500.00
5	Blanket	60x75 queen sized bed blanket linen light green	15	Piece	7,500.00
6	Blanket	60x75 queen sized bed blanket linen light yellow	15	Piece	7,500.00
7	Flatsheets	48x75 double bed flat sheet linen light blue	50	Piece	25,000.00
8	Flatsheets	48x75 double bed flat sheet linen light yellow	50	Piece	25,000.00