



REQUEST FOR QUOTATION (RFQ) No. 108-2023

Procurement Unit

The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will undertake an **Alternative Method of Procurement through Shopping** for the items stated below, in accordance with **Section 52.1(b)** 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:

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2023-02-069 (PROCUREMENT)	VARIOUS GROCERY ITEMS	183,390.00
Purpose: APP 1st Quarter 2023		

Philgeps Posting: Active Date: 2/22/23 Closing Date: 2/27/23 Category: GROCERY ITEM Reference No.: 9504977

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Permit
- Proof of PhilGeps Registration
- Latest Income / Business Tax Return
- Omnibus Sworn Statement
- Brochure, if applicable

TSU Condition of Sale:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 120 calendar days from submission of bids
- Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605
- Warranty shall be for a period minimum of three (3) months of expandable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered


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 2/27/23 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com / julielaineacuna@yahoo.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.


ELENA MAY T. TEOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date: 2/21/2023
 RFQ No. 108-2023
 PR No. 2023-02-069 (PROCUREMENT)

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	pack	BATTERY, LR44, alkaline button cell (pack of 10) for lab equipment Thermometer	1		
2	pack	BATTERY, Rechargeable, AAA, NiMH 800mah 1.2v, (pack of 4)	13		
3	pack	BATTERY, Size C, 2pcs/pack	5		
4	roll	CLING WRAP, Plastic, 12 x 500m	5		
5	piece	CLING WRAP, size . 30cm wide	10		
6	cans	COFFEE, 200G	12		
7	roll	COTTON, roll 300g for lab	20		
8	pack	CREAMER, 450g	24		
9	pack	CUP, made of paper, disposable, 6 oz. 50pcs/pack for visitors 1bottle per color	84		
10	roll	FOIL, Premium Aluminum, Regular 12" x 75"	27		
11	piece	KITCHEN TOWEL, tissue roll, 175 sheets, 2ply	10		
12	pack	PAPER BAG, Brown, Medium (100pcs/pack)	2		
13	pack	PAPER TOWELS Interfolded, (180 pull/ pack)	30		
14	pack	PLATE, Paper 9", 25pcs/pack	11		
15	piece	TABLE NAPKIN, Table napkin in a box	50		
16	roll	TISSUE, paper towel	33		

Warranty : _____

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENTATIVE:

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
 E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____

PRICE QUOTATION

Date: 2/21/2023
 RFQ No. 108-2023
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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
17	piece	WATER JUG , 25ml capacity for lab	1		
18	bottle	WIPES , for disinfecting	15		
19	pack	WIPES , for hand and body use	50		
20	pack	WIPES , wet wipes, anti-bacterial 20's/pack	50		
21	pack	ZIP BAG , 3 MILS, 12" x 12" (100/pack) for disposal after analysis	20		
22	pack	ZIP BAG , 3 MILS, 6" x 8" (100/pack)	20		

Warranty : _____

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENTATIVE:

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
 E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____



PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM (GEPs)
 Philippine Government Electronic Procurement System

Central Portal for
 Philippine Government
 Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9504977
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Grocery Items
Area of Delivery Tarlac

Solicitation Number: 108-2023	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Grocery Items	Date Published	22/02/2023
Approved Budget for the Contract: PHP 183,390.00	Last Updated / Time	21/02/2023 16:42 PM
Delivery Period: 30 Day/s	Closing Date / Time	27/02/2023 13:00 PM
Client Agency:		
Contact Person: Elena May T. Teofilo Unit Head Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-2-092058494963 may_at_34@yahoo.com		

Description

Groceries Line Items

Item No.	Product/Service Name	Description	Quantity	UGM	Budget (PHP)
1	BATTERY	LR44, alkaline button cell (pack of 10) for lab equipment: Thermometer	1	Pack	250.00
2	BATTERY	Rechargeable, AAA, NIMH 800mah 1.2v, (pack of 4)	13	Pack	20,800.00
3	BATTERY	Size C, 2pcs/pack	5	Pack	1,000.00
4	CLING WRAP	Plastic, 12 x 500m	5	Roll	3,500.00
5	CLING WRAP	size : 30cm wide	10	Piece	1,000.00
6	COFFEE	200G	12	Can	6,000.00
7	COTTON	roll 300g for lab	20	Roll	8,800.00
8	CREAMER	450g	24	Pack	2,160.00
9	CUP	made of paper, disposable, 6 oz, 50pcs/pack for visitors 1bottle per color	84	Pack	15,120.00
10	FOIL	Premium Aluminum, Regular 12" x 75"	27	Roll	30,240.00
11	KITCHEN TOWEL	tissue roll, 175 sheets, 2ply	10	Piece	800.00
12	PAPER BAG	Brown, Medium (100pcs/pack)	2	Pack	500.00
13	PAPER TOWELS	Interfolded, (180 pull/ pack)	30	Pack	1,500.00
14	PLATE	Paper 9" , 25pcs/pack	11	Pack	660.00
15	TABLE NAPKIN	Table napkin in a box	50	Piece	10,000.00
16	TISSUE	paper towel	33	Roll	4,290.00
17	WATER JUG	25ml capacity for lab	1	Piece	1,200.00

18	WIPES	for disinfecting	15	Bottle	13,500.00
19	WIPES	for hand and body use	50	Pack	20,000.00
20	WIPES	wet wipes, anti-bacterial 20's/pack	50	Pack	1,750.00
21	ZIP BAG	3 MILS, 12" x 12" (100/pack) for disposal after analysis	20	Pack	22,400.00
22	ZIP BAG	3 MILS, 6" x 8" (100/pack)	20	Pack	17,920.00

Other Information

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

Created by Elena May T. Teofilo

Date Created 21/02/2023

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.