



# REQUEST FOR QUOTATION (RFQ) No. 666-2024

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 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.

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
2024-08-339 (OBAAS)	VARIOUS OFFICE SUPPLIES	434,500.00
Purpose: for Office use. APP-2024 3rd Quarter Print Shop and Digital Studio.		

Philgeps Posting: Active Date: 8/23/24  
Closing Date: 8/28/24

Category: OFFICE SUPPLIES & SERVICES  
Reference No.: 11183114

Interested suppliers are required to submit the following documents:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Valid and Current Mayor's / Business Permit | <input type="checkbox"/> Latest Income / Business Tax Return |
| <input checked="" type="checkbox"/> Proof of PhilGeps Registration              | <input checked="" type="checkbox"/> Omnibus Sworn Statement  |
|   | <input type="checkbox"/> Brochure, if applicable             |

TSU Condition of Sale:

1. Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
2. Bid Validity: 10 calendar days from submission of bids
3. Delivery Site: Supply and Property Management Unit, Tarlac State University  
(045) 606-8159 / (045) 982-2605
4. Warranty shall be for a period minimum of three (3) months of expendable 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 8/28/24 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at [tsucanvassing@gmail.com](mailto: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.

**ELENA MAY T. TEOFILO**  
Head, Procurement Unit

## PRICE QUOTATION

Date: 8/21/2024  
RFQ No. 666-2024  
PR No. 2024-08-339 (OBAAS)

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	ream	BOOK PAPER, #70 SUBS. 20, 13.5x38"	25		
2	ream	BOOK PAPER, #80 SUBS. 24, 25"x38" (CUT TO 13.5"x 38" & 11.5"x38")	25		
3	pack	LAMINATING FILM, 111 x 154 250 MICRON (100PCS/PACK)	15		
4	roll	LAMINATION HOLOGRAM, 1200 COUNTS/ROLL, 1200 CARDS PER ROLL	10		
5	ream	PAPER COATED (C2S) #55, 80GSM, 9.5"x11.5"	25		

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 : \_\_\_\_\_



**PhilGEPS**

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11183114  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** Various Office Supplies  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b> 666-2024	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Office Supplies and Devices	<b>Date Published</b>	23/08/2024
<b>Approved Budget for the Contract:</b> PHP 434,500.00	<b>Last Updated / Time</b>	22/08/2024 15:46 PM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	28/08/2024 13:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac Philippines 2300 63-345-6068142  tsucanvassing@gmail.com		

**Description**

for office use

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	BOOK PAPER	#70 SUBS. 20, 13.5x38"	25	Ream	87,500.00
2	BOOK PAPER	#80 SUBS. 24, 25"x38" (CUT TO 13.5"x 38" & 11.5"x38")	25	Ream	87,500.00
3	LAMINATING FILM	111 x 154 250 MICRON (100PCS/PACK)	15	Pack	27,000.00
4	LAMINATION HOLOGRAM	1200 COUNTS/ROLL, 1200 CARDS PER ROLL	10	Roll	170,000.00
5	PAPER COATED	(C2S) #55, 80GSM, 9.5"x11.5"	25	Ream	62,500.00

**Other Information**

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

**Created by** Tutchie Panlilio  
**Date Created** 22/08/2024

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