



REQUEST FOR QUOTATION (RFQ) No. 604-2022

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
2022-10-327 (HOTEL)	CASH REGISTER	50,000.00

Purpose: for TSU Hotel use (PPMP 2022 2nd Quarter).

Philgeps Posting: Active Date: 10-28-22 Closing Date: 11-3-22 Category: Office Equipment Reference No.: 916706

Interested suppliers are required to submit the following documents:

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

TSU Condition of Sale:

1. Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
2. Bid Validity: 120 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 11-3-22 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@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.

[Signature] 10/27/22
ELENA MAY T. TEOFILO
 Head, Procurement Unit *[Signature]*

PRICE QUOTATION

Date: 10/27/2022
 RFQ No. 604-2022
 PR No. 2022-10-327 (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	unit	Cash Register, android 7.1 or higher touch screen cash register POS / wifi, bluetooth, LAN QUAD Core 1.8 GHz with 12 paper rolls, with printer	1		

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 : _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9167500
Procuring Entity TARLAC STATE UNIVERSITY
Title Cash Register
Area of Delivery Tarlac

Solicitation Number: 604-2022 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Office Equipment Approved Budget for the Contract: PHP 50,000.00 Delivery Period: 30 Day/s Client Agency: Contact Person: Juliet Elaine Acuna Section-in-Charge, Planning and Purchasing Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com	Status	Pending
	Associated Components	3
	Bid Supplements	0
	Document Request List	0
	Date Published	28/10/2022
	Last Updated / Time	27/10/2022 11:54 AM
	Closing Date / Time	03/11/2022 13:00 PM

Description

for TSU HOTEL use

Line Items

Item No.	Product/Service Name	Description	Quantity	Unit	Amount (PHP)
1	Cash Register	android 7.1 or higher touch screen cash register POS / wifi, bluetooth, LAN QUAD Core 1.8 GHz with 12 paper rolls, with printer	1	Unit	50,000.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 27/10/2022

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.

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