



REQUEST FOR QUOTATION (RFQ) No. 459-2023

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 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
2023-07-253 (BAASO)	VARIOUS ID PRINTING MATERIALS	875,000.00

Purpose: APP- 3rd Quarter for 2023 Digital Studio (for office use)

Philgeps Posting: Active Date: 7/14/23 Closing Date: 7/26/23 Category: INFO. TECH. PART. & ACCESSORIES Reference No.: 9942 757

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 7/20/23 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at **tsucanvassing@gmail.com**

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



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9942751
Procuring Entity TARLAC STATE UNIVERSITY
Title Various ID Printing Materials
Area of Delivery Tarlac

Solicitation Number: 459-2023	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology Parts & Accessories & Perip	Date Published	14/07/2023
Approved Budget for the Contract: PHP 875,000.00	Last Updated / Time	13/07/2023 17:27 PM
Delivery Period: 30 Day/s	Closing Date / Time	20/07/2023 13:00 PM
Client Agency:		
Contact Person: Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philippines Tarlac City Philippines 2300 63-2-092058494963 elenamayteofilo73@gmail.com		

Description

for BAASO used

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Lamination Hologram	1200 counts/roll, 1200 Cards/Roll	10	Roll	160,000.00
2	Matica Espresso	Color, Genuiene, Ribbon, Ultra High Density Color Ribbon, 250 Prints per roll	40	Roll	320,000.00
3	Retransfer Film	High-Definition , 1000 counts per roll one sided, 500 cards per roll	10	Roll	80,000.00
4	Ribbon	Only for edisecure Printer XID 8300, YMCK High- definition ribbon,1000 prints per roll only	10	Roll	315,000.00

Other Information

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

Created by Tutchie Panlilio
Date Created 13/07/2023

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.