



REQUEST FOR QUOTATION (RFQ) No. 140-2025

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
2025-03-117 (OBAAS)	TARPAULIN SUPPLIES AND MATERIALS	240,400.00
Purpose: for Digital Studio and Print Shop - APP 1st Quarter 2025.		

Philgeps Posting: Active Date: 3/14/25 Closing Date: 3/20/25 Category: OFFICE SUPPLIES & DEVICES Reference No.: 118787 IS

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 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 3/20/25 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com (045)-606-8110.

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 D. TEOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date: 3/13/2025
 RFQ No. 140-2025
 PR No. 2025-03-117 (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	set	CLEANING KIT, Matca Technologies EDISecure MC310 Clearing Kit.	2		
2	pack	CLEANING WIPES, 13200 ANTI STATIC CLEANING WIPES	1		
3	pack	EYELET, GROMMET CROWN TYPE SINGLE FOR TARPAULIN 2000PCS/PACK	10		
4	set	TARPAULIN, Head Assembly	4		
5	piece	TARPAULIN, Head Silicon Wiper	2		
6	piece	TARPAULIN, Printer Cleaning Buds	30		
7	piece	TARPAULIN, Printer Head Cable Flex	8		
8	piece	TARPAULIN, Printer Head Capping	4		
9	piece	TARPAULIN, Printer Head Damper	8		
10	roll	TARPAULIN, Rolls, 3.3' x 164' 9oz	10		
11	roll	WELDING TAPE, Avery Tarp, 1" x 50m	10		

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 : _____

Form No. TSU-PRO-SF-06	Revision No. 06	Effectivity Date March 5, 2020	Page 2 of 2
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11878713
Procuring Entity TARLAC STATE UNIVERSITY
Title Tarpaulin Supplies and Materials
Area of Delivery Tarlac

Solicitation Number:	140-2025	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:	Office Supplies and Devices	Date Published	14/03/2025
Approved Budget for the Contract:	PHP 240,400.00	Last Updated / Time	13/03/2025 14:19 PM
Delivery Period:	30 Day/s	Closing Date / Time	20/03/2025 13:00 PM
Client Agency:			
Contact Person:	Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac Philippines 2300 63-045-6068110 Ext.157 tsucanvassing@gmail.com		

Description

for Digital Studio and Print Shop use.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CLEANING KIT	Matca Technologies EDIsecure MC310 Cleaning Kit.	2	Set	16,000.00
2	CLEANING WIPES	13200 ANTI STATIC CLEANING WIPES	1	Pack	2,300.00
3	EYELET	GROMMET CROWN TYPE SINGLE FOR TARPAULIN 2000PCS/PACK	10	Pack	4,000.00
4	TARPAULIN	Head Assembly	4	Set	148,000.00
5	TARPAULIN	Head Silicon Wiper	2	Piece	2,600.00
6	TARPAULIN	Printer Cleaning Buds	30	Piece	1,500.00
7	TARPAULIN	Printer Head Cable Flex	8	Piece	16,000.00
8	TARPAULIN	Printer Head Capping	4	Piece	7,200.00
9	TARPAULIN	Printer Head Damper	8	Piece	12,800.00
10	TARPAULIN	Rolls, 3.3' x 164' 9oz	10	Roll	20,000.00
11	WELDING TAPE	Avery Tarp, 1" x 50m	10	Roll	10,000.00

Other Information

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

Created by Tutchie Panlilio
Date Created 13/03/2025

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