



# REQUEST FOR QUOTATION (RFQ) No. 072-2020

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
2020-02-039 (BASSO)	TARPAULIN PRINTER INK	85,000.00
Purpose: APP-2020 1st Quarter		

Philgeps Posting: Active Date: 2/14/2020 Closing Date: 2/18/2020 Category: Ink Reference No.: 6861476

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:

- 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.

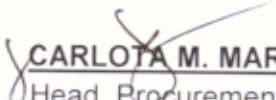
Any alteration, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than 2/18/2020 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at [javy\\_carlos@yahoo.com](mailto:javy_carlos@yahoo.com) / [julietelaineacuna@yahoo.com](mailto:julietelaineacuna@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.

  
**CARLOTA M. MARCOS**  
 Head, Procurement Unit

**PRICE QUOTATION**

Date: 2/11/20  
 RFQ No. 072-2020  
 PR No. 2020-02-039 (BASSO)

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
85	liter	<b>Ink Solvent</b> , black, MTI Ecosol Ink for Roland Pro III XJ-740	6		
86	liter	<b>Ink Solvent</b> , cyan, MTI Ecosol Ink for Roland Pro III XJ-740	8		
87	liter	<b>Ink Solvent</b> , magenta, MTI Ecosol Ink for Roland Pro III XJ-740	12		
88	liter	<b>Ink Solvent</b> , yellow, MTI Ecosol Ink for Roland Pro III XJ-740	8		

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 : \_\_\_\_\_  
 Contact no. : \_\_\_\_\_  
 TIN no. : \_\_\_\_\_

Form No.: TSU-PRO-SF-06	Revision No.: 05	Effectivity Date: February 11, 2020	Page 2 of 2
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6861476  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** Tarpaulin Printer Ink  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b> 072-2020	<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> Paper Materials and Products	<b>Date Published</b>	14/02/2020
<b>Approved Budget for the Contract:</b> PHP 85,000.00	<b>Last Updated / Time</b>	13/02/2020 14:23 PM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	18/02/2020 13:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com		

#### Description

For BAASO use.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	INK Solvent	Black	6	Liter	15,000.00
2	INK Solvent	Cyan	8	Liter	20,000.00
3	INK Solvent	Magenta	12	Liter	30,000.00
4	INK Solvent	Yellow	8	Liter	20,000.00

#### Other Information

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

**Created by** Juliet Elaine Acuna  
**Date Created** 13/02/2020

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