REQUEST FOR QUOTATION (RFQ) No. 014-2024



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

Purchase Request No.	DESCRIPTION/PARTICULARS LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT 80,000.00	
2024-006 (SAS)				
Purpose: for SAS WEEK-BATTLE	OF THE BANDS on February 1	14, 2024 @ 4:00pn	n -11:00pm	
Philgeps Posting: Active Da Closing D	te: 1/27/24 ate: 1/36/24	Category: Reference	No.: 1050 426 8	
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	ayor's / Business Permit	Latest Inco	ome / Business Tax Returr Sworn Statement if applicable	
 Bid Validity: 1/2 Delivery Site: Sup (045) Warranty shall be 	calendar day calendar days from ply and Property Managemer 606-8159 / (045) 982-2605 for a period minimum of three after acceptance by the procu	submission of bion of Unit, Tarlac State (3) months of e	ds ate University xpendable supplies, or a	
Award of contract shall be mad comply with the minimum techn	e to the bidder with the lowes ical specifications and other	et quotation for the terms and condit	e subject goods which ions stated herein.	
Any alteration, erasures, or ove or his/her duly authorized repre		hey are signed o	r initialed by the bidder	
Submission of duly signed Price than <u>130 24</u> at the Prod Open submission may be done	curement Unit, Admin Building	g Tarlac State Ur	niversity, Tarlac City.	
The penalty for late deliveries is	one tenth (1/10) of one (1) p		t 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.

Head, Procurement Ui

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PRICE QUOTATION

Date:	1/25/2024
RFQ No.	014-2024
PR No.	2024-006 (SAS)

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
		LABOR AND MATERIALS: RENTAL OF SOUND SYSTEM SERVICES			
		Rental of Lights and Sounds, LED Wall, and Full Band Set-Up SAS WEEK-BATTLE OF THE BANDS on February 14, 2024 @ 4:00 pm - 11:00 pm			
		Specifications:	1		
		*4 UNITS - DBTECH DUAL 15" ACTIVE SPEAKER			
		*4 UNITS - AUDIO ACTIVE DUAL18" SUB SPEAKER			
		*1 UNIT - 12 CHANEL MIXER *1 UNIT - KOSMO			
		LIGHTS CONTROLLER *4 UNITS-AMS WIRELESS			
1	lot	MICROPHONE *6 UNITS - AEROLITES BEAM 360*8	1		
	; 	UNITS-RGBW PAR LED *8UNITS-WHITE AMBER PAR			
		LED *1 UNIT-SMOKE MACHINE *2 UNITS-LIGHTS			
:		STAND *4 UNITS-MICROPHONE STAND *1 UNIT -			
		LAPTOP *1 LOT-CABLE AND WIRES *1 RACK - MAIN			
		BREAKER BAND INSTRUMENTS: *1 SET-PACIFIC			
		DRUM W/ ZILDJIAN CYMBALS *1 UNIT -AMPEG			
		AMPLIFIER W/ 8X10 CABINET *1 UNIT-FENDER			
		MUSTANG AMPLIFIER *1 UNIT-PEAVEY KB5			
		AMPLIFIER *1 SET-SHURE DRUM KIT MICROPHONE			
		*2 UNITS - MICROPHONE STAND *2	1		
		UNITS-LYRICS STAN LEDWALL: 1 SET - P3 AEROLED			
		LEDWALL (9x12FT.)			
L				l	<u> </u>

	LEDWALL (S	XIZFI			
<u> </u>	<u> </u>	[
Warranty	:				
The above-quoted p	rice is inclu	usive of all costs a	and applicable taxes		
Very truly yours,					
AUTHORIZED REP	RESENTA	TIVE:			
Signature	:				
Printed Name	:				
Date	:	-			
Company Name Re	gistered	•			
E-mail Address	:				
Contact no.	•				
BANK DETAILS:					
Bank Name	:				
Bank Address	:				
Bank Account Name	e :				
Bank Account Numl	per :				
Form No.: TSU-PRO-SF-06	<u> </u>	Revision No.: 06	Effectivity Date: March 5, 2020	-	Page 2 of 2
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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10504268

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Labor and Materials: Rental of Sound System Services

Created by

Tarlac

		***	. 4	Status			Pending	
Solicitation Nun	nber:	014-202					-	
Trade Agreeme	nt:	Impleme Regulati	enting Rules and ons					
Procurement Mo	ode:		red Procurement - value Procurement 4.9)	Associated Components				
Classification:		Goods		Bid Supplements			- 1	
Category:		Services	;		Ì			
Approved Budge Contract:	et for the	PHP 80,	000.00	Document Request List		0		
Delivery Period	:	3 Day/s						
Client Agency:				Date Published		· -	27/01/202	
Contact Person:		Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac Philippines 2300 63-045-6068142		Last Undated / Time Closing Date / Time		26/01/2024 08:00 AN 30/01/2024 13:00 PN		
		tsucanv	assing@gmail.com					
Description for SAS Week of Line Items	the Bands o		iry 14, 2024					
English Mes	A Part				Quantity •	·UOM · · ·		
1	Rental of L and Sound		and Full Band Set- OF THE BANDS on	nd Sounds, LED Wall, PUp SAS WEEK-DATTLE February 14, 2024 @ om. Specifications: *4	1	1 Lot 80,000.00		

Date Created 26/01/2024

The PhilGEPS team is not responsible for any typographical character and analytic regarding the postings should be directed to the

Tutchie Panlilio