# REQUEST FOR QUOTATION (RFQ) No. 791-2023

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.

Purchase Request No.	DESCRIPTION/PARTICULARS		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2023-10-438 (PROCUREMENT)	VARIOUS COPIER CONSUM	ABLES	994,600.00
Purpose: Copier Consumables- AP	P 3rd Quarter 2023	·	.•
Philgeps Posting: Active Date Closing Da	e:	Category: Reference	Office replice & reach
Interested suppliers are required Valid and Current Ma Proof of PhilGeps Re	to submit the following documer yor's / Business Permit gistration	Latest Inco Omnibus S	me / Business Tax Returr worn Statement f applicable
3. Delivery Site: Suppl (045) ( 4. Warranty shall be fo supplies/equipment af ward of contract shall be made comply with the minimum technic	calendar days from submity and Property Management Unit 506-8159 / (045) 982-2605 or a period minimum of three (3) reter acceptance by the procuring et to the bidder with the lowest quoted all specifications and other terms	ission of bids Tarlac State nonths of exentity of the call ation for the and condition	te University spendable supplies, or a delivered subject goods which ens stated herein.
ny alteration, erasures, or overv r his/her duly authorized represe	vriting shall be valid only if they ar	e signed or	initialed by the bidder
at the Procu	Quotation Form (Attachment 1) ar rement Unit, Admin Building Tarla ranually or through email at <b>tsuc</b> a	ic State Link	toroiby. Tarkan Ott
ortion for every day of delay. Of	ne tenth (1/10) of one (1) percent nce the cumulative amount of lique procuring entity shall rescind the open to it.	idated dama	res reaches ton (100/)
he TSU reserves the right to reject ontract in accordance with Section the affected bidder or bidders.	ect any and áll bids, declare a faild on 41 of R.A 9184 and its IRR, wit	ure of bidding hout thereby	g, or not award the vincurring any liability

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Head, Procurement Unity

## **PRICE QUOTATION**

Date:	10/27/2023
RFQ No.	791-2023
PR No.	2023-10-438 (PROCUREMENT)

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
11	cartridge	INK CARTRIDGE, for Copy printer,DX3443	30		<u> </u>
2	cartridge	INK CARTRIDGE, Original, Cyan, for MPC2004ex (2024)	2		
3	cartridge	INK CARTRIDGE, Original, Magenta, for MPC2004ex (2024)	2		
4	cartridge	INK CARTRIDGE, Original, Yellow, for MP C2004ex (2024)	5		
5	cartridge	INK CARTRIDGE, Original, Yellow, for MPC2004ex (2024)	2		
6	cartridge	TONER CART, MP 2014HS, black	1		<del></del>
7	cartridge	TONER COPIER, for MPC2003,Black	15		
88	cartridge	TONER COPIER, for MPC2003, Cyan	15		<del></del>
9	cartridge	TONER COPIER, for MPC2003, Magenta	15		<u></u>
10	cartridge	TONER COPIER, for MPC2003, Yellow	15	<del></del>	
11	cartridge	TONER, for MP2014 (842137)	$\frac{15}{7}$		
12		MASTER ROLL, For copy printer, DX3443	10	·	
13		TONER COPIER, MP25012, black	12		
			-	<del></del> +	·———

Warranty	:		
The above-quoted price is in	clusive of all costs	and applicable taxes	
Very truly yours,		Spendalo taxes	
AUTHORIZED REPRESENT	ATIVE:		
Signature Printed Name Date Company Name Registered E-mail Address Contact no.			
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number			
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Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

10299997

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Various Copier Consumables

**Area of Delivery** 

Tarlac

Solicitation Number:	791-2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 994,600.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	10/11/2023
Contact Person:	Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip	Last Updated / Time	09/11/2023 14:42 PM
	Tarlac City Tarlac Philippines 2300 63-045-6068142	Closing Date / Time	14/11/2023 13:00 PM
	tsucanvassing@gmail.com		

#### Description

For University used

**Line Items** 

Tream Ma.	Product/Service	Described.	Quantity	J(1) 94	<b>S</b> NA CONTRA
1	INK CARTRIDGE	for Copy printer,DX3443	30	Cartridge	39,000.00
2	INK CARTRIDGE	Original, Cyan, for MPC2004ex	2	Cartridge	12,000.00
3	INK CARTRIDGE	Original, Magenta, for MPC2004ex	2	Cartridge	12,000.00
4	INK CARTRIDGE	Original, Yellow, for MP C2004ex	5	Cartridge	30,000.00
5	INK CARTRIDGE	Original, Yellow, for MPC2004ex	2	Cartridge	12,000.00
6	TONER CART	MP 2014HS, black	1	Cartridge	4,100.00
7	TONER COPIER	for MPC2003,Black	15	Cartridge	108,000.00
8	TONER COPIER	for MPC2003,Cyan	15	Cartridge	207,000.00
9	TONER COPIER	for MPC2003,Magenta	15	Cartridge	207,000.00
10	TONER COPIER	for MPC2003, Yellow	15	Cartridge	207,000.00
11	TONER	for MP2014 (842137)	7	Cartridge	31,500.00
12	MASTER ROLL	For copy printer, DX3443	10	Roll	65,000.00
13	TONER COPIER,	MP25011, black	12	Cartridge	60,000.00

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

Created by

Tutchie Panlilio

**Date Created** 

09/11/2023

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.

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