



**REQUEST FOR QUOTATION**

**RFQ No. 608-2025**

**Date: November 13, 2025**

The **TARLAC STATE UNIVERSITY (TSU)**, through its Bids and Awards Committee (BAC), intends to procure **Various Copier Consumables** with an Approved Budget for the Contract of **One Million One Hundred Thirty Thousand Five Hundred Pesos (PhP 1,130,500.00)** through **Small Value Procurement** pursuant to Section 34 of the Implementing Rules and Regulations of Republic Act No. 12009.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **1:00PM of 21 November 2025**, subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

**WILMARK J. RAMOS**

*Chairperson, Bids and Awards Committee-Goods and Services*  
 Tarlac State University  
 Romulo Boulevard, San Vicente Tarlac City  
 Telephone No. (045) 606-8162  
 Email: [tsucanvassing@gmail.com](mailto:tsucanvassing@gmail.com)

Interested supplier/service provider shall also submit a copy of the following documents along with the quotation on or before the above specified deadline for submission of quotation:

Required Documents:

- Valid Business/Mayor's Permit
- PhilGEPS Registration Number
- Tax Clearance (per RR017-2024 EO398 Series 2005, Updated Tax Clearance
- Notarized Omnibus Sworn Statement, if applicable
- Latest Income/Business Tax Return, if applicable
- Others, \_\_\_\_\_

The Head of the Procuring Entity (HoPE) of the TSU reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact the BAC Secretariat at (045) 606-8157/606-8162 or send email to [tsucanvassing@gmail.com](mailto:tsucanvassing@gmail.com).

*By the Authority of the Bids and Awards Committee:*

  
**MENCHIE D. ABELLAR**  
 Head, BAC Secretariat/Procurement Unit

**INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

1. Do not alter the contents of this form in any way.
2. The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions.
3. The quotation shall contain all the mandatory requirements/provisions including manifestation of the agreement with the Terms and Conditions below.
4. In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
5. **All technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
6. Quotations may be submitted through electronic mail at [tsucanvassing@gmail.com](mailto:tsucanvassing@gmail.com).
7. Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

**TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. The following shall be observed in accomplishing the Quotation/Proposal Form:



Minimum Technical Specifications	Quantity	Offered Technical Specification/Service	Statement of Compliance (Comply or Not Comply)
			YES or NO
<ol style="list-style-type: none"> <li>1. State the Brand/Model offered and/or alternate offer if answered "NO" in the Statement of Compliance;</li> <li>2. Check if compliant with the specifications or not.</li> </ol>			

3. Detailed literature or brochure of the offer, as may be applicable, shall be submitted to support statement of compliance of the technical specifications
4. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
5. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
6. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
7. Quotations exceeding the Approved Budget for the Contract shall be rejected.
8. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the TSU shall adopt and employ "draw lots" as the tie- breaking method to finally determine the single winning provider.
9. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
10. The item/s shall be delivered according to the accepted offer of the bidder.
11. Item/s delivered shall be inspected on the scheduled date and time of the TSU. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
12. Payment shall be made after delivery and upon the submission of the required supporting documents.
13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. TSU may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its Implementing Rules and Regulations.
15. The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

Date: \_\_\_\_\_

**The Bids and Awards Committee**

Tarlac State University  
San Vicente, Tarlac City

Dear Sir/Madam:

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

	<b>Minimum Technical Specifications</b>	<b>Quantity</b>	<b>Offered Technical Specifications</b>	<b>Statement of Compliance (Comply or Not Comply)</b>
<b>Note: Non-compliance with the minimum required specifications shall be grounds for disqualification</b>				
<b>Procurement of Various Copier Consumables</b>				
1	INK CARTRIDGE, Black, for MPC2004ex	7 cartridges		
2	INK CARTRIDGE, Cyan, for MPC2004ex	7 cartridges		
3	INK CARTRIDGE, Magenta, for MPC2004ex	7 cartridges		
4	INK CARTRIDGE, Yellow, for MPC2004ex	7 cartridges		
5	INK, for Copy Printer DD3344	50 cartridges		
6	MASTER ROLL, for Copy Printer DD3344 CPMT 15	10 rolls		
7	TONER CART, for MP2014	21 cartridges		
8	PRINT CARTRIDGE, Black, IM C2510	26 cartridges		
9	PRINT CARTRIDGE, Cyan, IM C2510	14 cartridges		
10	PRINT CARTRIDGE, Magenta, IM C2510	14 cartridges		
11	PRINT CARTRIDGE, Yellow, IM C2510	14 cartridges		
12	TOPE COPIER,, Black, MP2501L	15 cartridges		
	<b>Warranty Period</b> (for equipment, tools, and devices)			
	<b>Delivery Period: ( 30 calendar days)</b>			
<b>**nothing as follows**</b>				

**Payment Terms**

Payment shall be made through Landbank's LDDAPADA/Bank Transfer Facility, issuance of check or cash on delivery (COD) within thirty (30) calendar days after receipt of sales/service invoice and issuance of Inspection and Acceptance Report/Certificate of Acceptance from the End-User. In case accounts maintained in other banks, bank transfer fees shall be chargeable against the creditor's account.

Interested suppliers shall provide the following Bank Details in the statement of compliance column:

Bank Name: \_\_\_\_\_

Bank Branch/Address: \_\_\_\_\_

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

**FINANCIAL OFFER:**

<b>Procurement of Various Copier Consumables</b>			
Approved Budget for the Contract (ABC): <b>One Million One Hundred Thirty Thousand Five Hundred Pesos (PhP 1,130,500.00)</b>			
	<b>Items</b>	<b>Quantity (A)</b>	<b>Offered Price per Unit (B)</b>
1	INK CARTRIDGE, Black, for MPC2004ex	7	
2	INK CARTRIDGE, Cyan, for MPC2004ex	7	
3	INK CARTRIDGE, Magenta, for MPC2004ex	7	
4	INK CARTRIDGE, Yellow, for MPC2004ex	7	
5	INK, for Copy Printer DD3344	50	
6	MASTER ROLL, for Copy Printer DD3344 CPMT 15	10	
7	TONER CART, for MP2014	21	
8	PRINT CARTRIDGE, Black, IM C2510	26	
9	PRINT CARTRIDGE, Cyan, IM C2510	14	
10	PRINT CARTRIDGE, Magenta, IM C2510	14	
11	PRINT CARTRIDGE, Yellow, IM C2510	14	
12	TONE COPIER, Black, MP2501L	15	
<b>Grand Total</b>			

<b>Total Offered Quotation</b>	<b>In Words:</b>
	<b>In Figures:</b>

\_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Company Registered Name

\_\_\_\_\_  
Office Telephone/Mobile Nos.

\_\_\_\_\_  
Email Address/es

\_\_\_\_\_  
Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12586860  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** Procurement of Various Copier Consumables  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b>	608-2025	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	3
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Information Technology Parts & Accessories & Perip		
<b>Approved Budget for the Contract:</b>	PHP 1,130,500.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	15/11/2025
<b>Contact Person:</b>	Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac Philippines 2300 63-045-6068110 Ext.157 tsucanvassing@gmail.com	<b>Last Updated / Time</b>	14/11/2025 11:56 AM
		<b>Closing Date / Time</b>	21/11/2025 13:00 PM

#### Description

for various offices use

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	INK CARTRIDGE	Black, for MPC2004ex	7	Cartridge	45,500.00
2	INK CARTRIDGE	Cyan, for MPC2004ex	7	Cartridge	77,000.00
3	INK CARTRIDGE	Magenta, for MPC2004ex	7	Cartridge	77,000.00
4	INK CARTRIDGE	Yellow, for MPC2004ex	7	Cartridge	77,000.00
5	INK	for Copy Printer DD3344	50	Cartridge	60,000.00
6	MASTER ROLL	for Copy Printer DD3344 CPMT 15	10	Roll	63,000.00
7	TONER CART	for MP2014	21	Cartridge	96,600.00
8	PRINT CARTRIDGE	Black, IM C2510	26	Cartridge	143,000.00
9	PRINT CARTRIDGE	Cyan, IM C2510	14	Cartridge	149,800.00
10	PRINT CARTRIDGE	Magenta, IM C2510	14	Cartridge	149,800.00
11	PRINT CARTRIDGE	Yellow, IM C2510	14	Cartridge	149,800.00
12	TONE COPIER	Black, MP2501L	15	Cartridge	42,000.00

#### Other Information

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

Note: Award shall be on a "per line item" basis.

\*Please refer to the Request for Quotation for complete specifications\*

**Created by** Tutchie Panlilio  
**Date Created** 14/11/2025

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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